

This is a Balance Invoice for 50% of the project total

From:

Blinds Galleria

747 Don Mills Rd.

Unit B206 Basement,

North York, ON

M3C 1T2, Canada

Blinds Galleria | +1 (647) 612 2256 |

sales@blindsgalleria.com

Invoice Number	INV-3
Invoice Date	May 5, 2024
Total Due	\$49.50

To:

Zebra Blinds

Qty	Service	Price	Adjust	Sub Total
3	Zebra Blinds Zebra Blinds with Installation	\$30.00	10%	\$99.00

Sub Total	\$99.00
Tax	\$9.00
Project Total	\$99.00
Amount payable for this Balance Invoice	
Deposit	-\$49.50
Total Due	\$49.50

Payment is due within 30 days from date of invoice.