

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

From:

Blinds Galleria
 16 Sundridge Dr,
 Scarborough,
 ON M1L 2J3, Canada
 Blinds Galleria | +1 (647) 612 2256 |
 sales@blindsgalleria.com

Invoice Number	INV-3-1
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 Deposit Invoice	
Deposit	\$49.50
Total Due	\$49.50

Payment is due within 30 days from date of invoice.