# Invoice

| | |
|---|---|
| Invoice Number | INV-8 |
| Invoice Date | January 23, 2025 |
| **Total Due** | **$615.85** |

**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

**To:**

Roller Shades - Mirage Cream

| Qty | Service | Price | Adjust | Sub Total |
|---|---|---|---|---|
| 5 | Roller Shades | $109.00 | 0.00% | $545.00 |

| | |
|---|---|
| Sub Total | $545.00 |
| Tax | $70.85 |
| **Total Due** | **$615.85** |

Paid

Payment is due within 30 days from date of invoice.