

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-8
Invoice Date	January 23, 2025
Total Due	\$615.85

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

Payment is due within 30 days from date of invoice.
