Invoice / Facture

Invoice no.: QAR-0835
Date: 2025-03-03
Due date: 2025-04-02 (Net 30)

Quincaillerie Architecturale Roy

1 200, rue Saint-Patrick
Montréal (Québec) H3K 1A4
GST no. 741885520 RT0001 | QST no. 1201122334 TQ0001

Bill to:
Boréal Fenestration Inc.
1450, boulevard de la Carrière
Gatineau (Québec) J8Y 6V3

Description	Qty	Unit price	Amount (CAD)
Multi-point locking system, casement	8	54.64	437.12
Patio door roller assembly	23	32.48	747.04
Folding handle, white	6	14.13	84.78

Subtotal	1,268.94
GST (5 %)	63.45
QST (9.975 %)	126.58
Total (CAD)	**1,458.97**

Terms: net 30 days from invoice date. Please reference the invoice number on your remittance. Payments by EFT or cheque payable to the issuer.