Invoice / Facture

Invoice no.: QAR-0844
Date: 2025-09-08
Due date: 2025-10-08 (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)
Stainless steel hinge set	20	18.61	372.20
Patio door roller assembly	8	33.37	266.96
Folding handle, white	10	11.10	111.00

Subtotal	750.16
GST (5 %)	37.51
QST (9.975 %)	74.83
Total (CAD)	**862.50**

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