Invoice / Facture

Invoice no.: QAR-0833
Date: 2025-02-18
Due date: 2025-03-20 (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	17	23.02	391.34
Patio door roller assembly	13	26.34	342.42
Multi-point locking system, casement	5	45.90	229.50

Subtotal	963.26
GST (5 %)	48.16
QST (9.975 %)	96.09
Total (CAD)	**1,107.51**

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