Boréal Fenestration Inc.

1450, boulevard de la Carrière
Gatineau (Québec) J8Y 6V3
Tel. 819 555-0142 | comptabilite@boreal-fenestration.example
GST no. 823456789 RT0001 | QST no. 1234567890 TQ0001

INVOICE

Invoice no.: S-2025-0023
Date: 2025-04-25
Due date: 2025-05-25 (Net 30)
Customer PO: PO-7747

Bill to:
Ateliers Kirouac Rénovation
1 560, rue Hochelaga
Montréal (Québec) H1V 1E8

Description	Qty	Unit price	Amount (CAD)
Custom colour exterior finish (surcharge, per unit)	24	128.80	3,091.20
Garden door 5 ft, double-glazed, white	1	2,116.70	2,116.70
Delivery and crating	21	160.70	3,374.70

Subtotal	8,582.60
GST (5 %)	429.13
QST (9.975 %)	856.11
Total (CAD)	**9,867.84**

Payment terms: net 30 days. Please quote the invoice number on your payment (EFT or cheque payable to Boréal Fenestration Inc.). Interest of 1.5 % per month applies on overdue balances. Thank you for your business.