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-2025-0067
Date: 2025-08-18
Due date: 2025-09-17 (Net 30)
Customer PO: PO-8305

Bill to:
Habitations Val-des-Monts Inc.
1 290, route du Carrefour
Val-des-Monts (Québec) J8N 7E6

Description	Qty	Unit price	Amount (CAD)
Delivery and crating	3	248.50	745.50
Fixed picture window 48 x 60 in, Low-E, argon	7	722.90	5,060.30

Subtotal	5,805.80
GST (5 %)	290.29
QST (9.975 %)	579.13
Total (CAD)	**6,675.22**

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.