Invoice / Facture

Invoice no.: QAR-0838
Date: 2025-04-28
Due date: 2025-05-28 (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)
Patio door roller assembly	14	26.73	374.22

Subtotal	374.22
GST (5 %)	18.71
QST (9.975 %)	37.33
Total (CAD)	**430.26**

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