



Lancashire shopfronts Limited

LANCASHIRE SHOPFRONTS LIMITED
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UNITED KINGDOM.
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INVOICE

Invoice Number: I-TEST-001
Issue Date: Wed Jun 18 2025 22:49:06 GMT+0000 (Coordinated Universal Time)
Due Date: Fri Jul 18 2025 22:49:06 GMT+0000 (Coordinated Universal Time)

BILL TO:

Name: N/A
Email: N/A

PROJECT INFORMATION

Project: N/A

ITEMS

Description	Qty	Price	Amount
Professional installation services including site survey, materials, and 2-year warranty coverage	1	\$2500.00	\$2500.00
Subtotal:			\$2500.00
Tax:			\$250.00
TOTAL DUE:			\$2750.00

PAYMENT INSTRUCTIONS

Please reference invoice number when making payment.

Bank Transfer Details:

Reference: Please include invoice number

Terms & Conditions

Payment Terms: Payment is due within 30 days of invoice date. Late payments may incur a 1.5% monthly service charge.

Warranty: All work is guaranteed for 24 months from completion date. Materials carry manufacturer warranties as applicable.

Installation: Professional installation includes site preparation, fitting, and cleanup. Customer must provide clear access to work areas.

Changes: Any modifications to agreed specifications must be approved in writing and may affect pricing and timelines.

Liability: Our liability is limited to the contract value. We maintain comprehensive insurance coverage.

Cancellation: Orders may be cancelled within 48 hours of acceptance. Cancellation fees may apply for custom materials.

Additional Notes:

Test invoice generated using PDFKit service

Thank you for your business!