



Lancashire shopfronts Limited

LANCASHIRE SHOPFRONTS LIMITED

Unit 03, Ribbleton Ln,
Preston, PR1 5EZ.
UNITED KINGDOM.

07730286838 | info@lancashireshopfronts.co.uk

INVOICE

Invoice Number: I-TEST-001
Issue Date: 6/18/2025
Due Date: 7/18/2025

BILL TO:
Name: Test Customer Ltd
Email: billing@testcustomer.com
Phone: +44 1234 567890
Address: 123 Business Street

PROJECT INFORMATION
Project: Test Installation Project
Description: Commercial installation project

ITEMS

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

Tax: \$250.00

TOTAL DUE: \$2750.00

PAYME
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Please reference i

Notes:
Test invoice gener

Terms
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Payment due withi

Thank you for your business!