



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
<b>TOTAL DUE:</b>	<b>\$2750.00</b>

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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!