



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: Wed Jun 18 2025 20:55:12 GMT+0000 (Coordinated Universal Time)

Due Date: Fri Jul 18 2025 20:55:12 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 |

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!