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

<u>ITEMS</u>

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

PAYME NT INST RUCTIO NS

Please reference i

Notes:

Test invoice gener

Terms and Con ditions:

Payment due withi