



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

PAYMENT
INSTRUCTIONS

Please reference invoice number

Notes:
Test invoice generated

Terms
and Conditions

ditions:

Payment due withi

Thank you for your business!