

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre
Blackburn, Lancashire
BB2 2AL
info@streetcleanse.co.uk

Invoice Number	INV-SC10000
Invoice Date	26 March 2021
Total Due	£135.00

To:

Assured Estates
235 Accrington Road, Blackburn, BB1 2AQ
<http://www.assuredestateagents.com>
lettings@assuredestateagents.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4 Clarence Street, Darwen, Lancs BB3 1HQ 3 hours clearing the house	£35.00	0%	£35.00
1	removal of rubbish	£100.00	0.00%	£100.00

Sub Total	£135.00
Tax	£0.00
Total Due	£135.00

Invoice



StreetCleanse UK Ltd
TIDE BANK
Sort code: 04-06-05
Account: 17639830

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
