

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

To:

Barracare Ltd

2 The Limes

Barkerhouse Road

Nelson, Lancashire

BB9 9NL

mwy@barracare.co.uk

Invoice Number	INV-00031
Invoice Date	10 February 2023
Total Due	£125.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Pressure washing services Pressure washing around the block of the street and removal of all the weed. Services completed on 27/8/2022	£25.00	0.00%	£125.00

Sub Total	£125.00
Tax	£0.00
Total Due	£125.00

Thanks for choosing Street Cleanse UK | info@streetcleanse.co.uk

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.
