

# Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC00029
Invoice Date	12 January 2022
<b>Total Due</b>	<b>£150.00</b>

**To:**

Barracare Ltd  
2 The Limes  
Barkerhouse Road  
Nelson, Lancashire  
BB9 9NL  
mwy@barracare.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	pressure washing with chemicals and Misc washing the road and alley around the block. Also spraying down chemicals.	£30.00	0%	£90.00
4	cleaning the alley	£15.00	0.00%	£60.00

Sub Total	£150.00
Tax	£0.00

# Invoice



<b>Total Due</b>	<b>£150.00</b>
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StreetCleanse UK Ltd  
TIDE BANK  
Sort code: 04-06-05  
Account: 17639830

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

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