

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
Total Due	£150.00

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



Total Due	£150.00
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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.
