

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC0006
Invoice Date	18 January 2021
Total Due	£170.00

To:

City private hire and minibuses

33 Cardwell Place,

Blackburn

Lancashire

BB2 1LG

<http://cityprivatehire.co.uk>

admin@cityprivatehire.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Windows Windows cleaned inside and out	£20.00	0%	£40.00
1	Sign Wash	£10.00	0%	£10.00
1	Jetwash back yard cleaned	£25.00	0%	£25.00
1	fogging sanitisation	£40.00	0%	£40.00
5.5	cleaner	£10.00	0.00%	£55.00

Thanks for choosing [Street Cleanse UK](http://streetcleanse.co.uk) | info@streetcleanse.co.uk

Invoice



Sub Total	£170.00
Tax	£0.00
Total Due	£170.00

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.
