

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-00007
Invoice Date	3 January 2021
Total Due	£80.00

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
7	mini buses fog sanitisation	£10.00	0%	£70.00
1	Fogging sanitisation work carried out in front of base	£10.00	0.00%	£10.00

Sub Total	£80.00
Tax	£0.00

Invoice



Total Due	£80.00
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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.
