

# 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
<b>Total Due</b>	<b>£80.00</b>

**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

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

# Invoice



<b>Total Due</b>	<b>£80.00</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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