

Invoice

**From:**

Street Cleanse UK Ltd

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

| | |
|------------------|----------------|
| Invoice Number | INV-00021 |
| Invoice Date | 30 May 2021 |
| Total Due | £120.00 |

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 | window cleaning | £20.00 | 0% | £40.00 |
| 1 | Fogging sanitisation | £80.00 | 0.00% | £80.00 |

| | |
|------------------|----------------|
| Sub Total | £120.00 |
| Tax | £0.00 |
| Total Due | £120.00 |

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

Invoice



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.
