

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

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.
