

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC0003
Invoice Date	13 December 2020
Total Due	£100.00

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
1	rubbish removal	£30.00	0%	£30.00
1	sanitisation Fogging treatment in business premises	£70.00	0.00%	£70.00

Sub Total	£100.00
Tax	£0.00
Total Due	£100.00

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.
