

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC00030
Invoice Date	23 January 2022
Total Due	£60.00

To:

Darussalam education Centre
184 Whalley New Road
Blackburn
BB1 9TN
Darussalameducation@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Pressure washing outside building Washing the outside of the building and pavement due to dirt getting into the Education Centre/Masjid	£30.00	0.00%	£90.00

Sub Total	£90.00
Tax	£0.00
Discount	-£30.00
Total Due	£60.00

Thanks for choosing Street Cleanse 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.
