

Invoice



From:

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

Invoice Number	INV-SC0018
Invoice Date	23 May 2021
Total Due	£40.00

To:

DPM Group
33 King Street,
Blackburn, BB2 2DH
<http://www.dpmsecurity.com>
info@dpmsecurity.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	window cleaning	£10.00	0.00%	£40.00

Sub Total	£40.00
Tax	£0.00
Total Due	£40.00

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.
