

# 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   |
| <b>Total Due</b> | <b>£40.00</b> |

**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         |
| <b>Total Due</b> | <b>£40.00</b> |

# Invoice



StreetCleanse UK Ltd  
TIDE BANK  
Sort code: 04-06-05  
Account: 17639830

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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