

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC0014
Invoice Date	21 February 2021
Total Due	£20.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	window cleaning	£10.00	0.00%	£20.00

Sub Total	£20.00
Tax	£0.00
Total Due	£20.00

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.
