

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC00022
Invoice Date	15 June 2021
Total Due	£280.00

To:

Econ Restaurants Limited

Unit 13, Trident Way

Trident Park

Blackburn, BB1 3NU

Darren at Whitebirk Restaurant

00839@uk.mcd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3.5	pressure washing 3.5 hours on 4/4/2021	£20.00	0%	£70.00
3	pressure washing 3 hours on 11/4/2021	£20.00	0%	£60.00
3.5	pressure washing 3.5 hours on 18/04/2021	£20.00	0%	£70.00
4	pressure washing 4 hours on 25/4/2021	£20.00	0.00%	£80.00

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Invoice



Sub Total	£280.00
Tax	£0.00
Total Due	£280.00



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