

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC00028
Invoice Date	21 September 2021
Total Due	£60.00

To:

Flooring Superstore
Capitol Centre London Way
Unit 5A, Preston, PR5 4AW
Head Office, Flooring Superstore
Henson Close, Bishop Auckland,
County Durham, DL14 6WA
ali.nawaz@connectionretail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	window cleaning inside and outside	£60.00	0.00%	£60.00

Sub Total	£60.00
Tax	£0.00
Total Due	£60.00

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.
