

# 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
<b>Total Due</b>	<b>£60.00</b>

**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
<b>Total Due</b>	<b>£60.00</b>

Thanks for choosing [Street Cleanse UK](http://Street Cleanse UK) | [info@streetcleanse.co.uk](mailto:info@streetcleanse.co.uk)

# 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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