

# 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>

# 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.

---