

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC00026
Invoice Date	6 September 2021
Total Due	£70.00

To:

The Haider Foundation
Islington house
Great Bolton Street
Blackburn
BB2 3PX
saarahhussain700@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	pressure washing	£70.00	0.00%	£70.00

Sub Total	£70.00
Tax	£0.00
Total Due	£70.00

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.
