

# Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-00921
Invoice Date	31 January 2021
<b>Total Due</b>	<b>£85.00</b>

**To:**

Imran Khaliq  
ch\_zazz@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	House Clean of 24 Pemberton Street wipe down of all areas, vac. Client provided materials	£85.00	0.00%	£85.00

Sub Total	£85.00
Tax	£0.00
<b>Total Due</b>	<b>£85.00</b>

StreetCleanse UK Ltd

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

# Invoice



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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