

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
Total Due	£85.00

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
Total Due	£85.00

StreetCleanse UK Ltd

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Invoice



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.
