

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC0011
Invoice Date	5 February 2021
Total Due	£300.00

To:

Kinetic Law Ltd
Unit D, Suite 2, Phoenix Park, Blakewater Rd,
Blackburn, BB1 5RW
http://kineticlaw.co.uk
info@kineticlaw.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	fogging sanitisation Head office (1/2 - 16/2 - 1/3)	£60.00	0%	£180.00
4	Fogging sanitisation Enterprise office (22/1 - 05/2 - 19/2 - 05/03)	£30.00	0.00%	£120.00

Sub Total	£300.00
Tax	£0.00
Total Due	£300.00

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.
