

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC0016
Invoice Date	17 April 2021
Total Due	£90.00

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
1	fogging sanitisation KL head office	£60.00	0%	£60.00
1	Fogging sanitisation KL Enterprise	£30.00	0.00%	£30.00

Sub Total	£90.00
Tax	£0.00
Total Due	£90.00

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.
