

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC0019
Invoice Date	23 May 2021
Total Due	£70.00

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	Main head office	£40.00	0%	£40.00
1	Enterprise	£30.00	0.00%	£30.00

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.
