

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC10001
Invoice Date	16 April 2021
Total Due	£180.00

To:

Assured Estates
235 Accrington Road, Blackburn, BB1 2AQ
<http://www.assuredestateagents.com>
lettings@assuredestateagents.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	clearing	£15.00	0%	£37.50
1	Rubbish Removal	£200.00	0.00%	£200.00

Sub Total	£237.50
Tax	£0.00
Discount	-£57.50
Total Due	£180.00

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.
