

# Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

**To:**

Assured Estates

235 Accrington Road, Blackburn, BB1 2AQ

<http://www.assuredestateagents.com>

[lettings@assuredestateagents.com](mailto:lettings@assuredestateagents.com)

Invoice Number	INV-SC10001
Invoice Date	16 April 2021
<b>Total Due</b>	<b>£180.00</b>

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	<b>-£57.50</b>
<b>Total Due</b>	<b>£180.00</b>

Thanks for choosing [Street Cleanse UK](http://www.streetcleanse.co.uk) | [info@streetcleanse.co.uk](mailto:info@streetcleanse.co.uk)

# Invoice



StreetCleanse UK Ltd  
TIDE BANK  
Sort code: 04-06-05  
Account: 17639830

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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