

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC00027
Invoice Date	23 August 2021
Total Due	£185.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rubbish Removal clearing out the garage and bagging up. job number #M0387 44 Laurel Avenue	£185.00	0.00%	£185.00

Sub Total	£185.00
Tax	£0.00
Total Due	£185.00

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.
