

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-054690
Invoice Date	8 September 2024
Due Date	8 September 2024
Total Due	£816.00

To:

mabasher hussain

79 Livingstone Road,

blackburn, bb2 6ne

Mabasher@mail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	van rubbish removal Vivaro van full of rubbish 3 lots	£120.00	0%	£360.00
12	rubbish removal 6 in the mondeo on my own and 6 in the mondeo with Simon. 12 trips in total	£30.00	0%	£360.00
12	jet washes on front of house and side steps 4 x 3 hours (12 hours) of jet washing without chemicals	£25.00	0.00%	£300.00

Sub Total	£1,020.00
Tax	£0.00

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

Invoice



Discount	-£204.00
Total Due	£816.00

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

Payment is overdue. Please pay swiftly without occurring late payment charges. Thank you.
