

# Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-SC0010      |
| Invoice Date     | 31 January 2021 |
| <b>Total Due</b> | <b>£185.75</b>  |

**To:**

matrix taxis Blackburn

1 Higher Barn St,

Blackburn,

BB1 1JA

http://matrix.taxi/

| Hrs/Qty | Service              | Rate/Price | Adjust | Sub Total |
|---------|----------------------|------------|--------|-----------|
| 13.25   | cleaning             | £11.00     | 0%     | £145.75   |
| 1       | Fogging sanitisation | £40.00     | 0.00%  | £40.00    |

|                  |                |
|------------------|----------------|
| Sub Total        | £185.75        |
| Tax              | £0.00          |
| <b>Total Due</b> | <b>£185.75</b> |

# 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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