

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
Total Due	£185.75

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
Total Due	£185.75

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.
