

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC0015
Invoice Date	28 February 2021
Total Due	£144.50

To:

matrix taxis Blackburn
1 Higher Barn St,
Blackburn,
BB1 1JA
<http://matrix.taxi/>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9.5	cleaning	£11.00	0%	£104.50
1	fogging sanitisation	£40.00	0.00%	£40.00

Sub Total	£144.50
Tax	£0.00
Total Due	£144.50

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.
