

# Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

**To:**

matrix taxis Blackburn

1 Higher Barn St,

Blackburn,

BB1 1JA

<http://matrix.taxi/>

Invoice Number	INV-SC0020
Invoice Date	23 May 2021
<b>Total Due</b>	<b>£96.50</b>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	cleaning	£11.00	0%	£16.50
2	Fogging sanitisation March and April	£40.00	0.00%	£80.00

Sub Total	£96.50
Tax	£0.00
<b>Total Due</b>	<b>£96.50</b>

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

# 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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