

# 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<br>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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