

# Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre  
Blackburn, Lancashire  
BB2 2AL  
[info@streetcleanse.co.uk](mailto:info@streetcleanse.co.uk)

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

**To:**

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

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>

# 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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