

# Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC0002
Invoice Date	13 December 2020
Due Date	13 January 2021
<b>Total Due</b>	<b>£163.75</b>

**To:**

matrix taxis Blackburn

1 Higher Barn St,

Blackburn,

BB1 1JA

<http://matrix.taxi/>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11.25	cleaning cleaning the office	£11.00	0%	£123.75
1	sanitisation Fogging completed in all rooms	£40.00	0.00%	£40.00

Sub Total	£163.75
Tax	£0.00
<b>Total Due</b>	<b>£163.75</b>

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

# Invoice



StreetCleanse UK Ltd  
TIDE BANK  
Sort code: 04-06-05  
Account: 17639830