

# 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<br>cleaning the office                | £11.00     | 0%     | £123.75   |
| 1       | sanitisation<br>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