

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
Total Due	£163.75

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
Total Due	£163.75

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Invoice



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