

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre
Blackburn, Lancashire
BB2 2AL
info@streetcleanse.co.uk

Invoice Number	INV-SC12000
Invoice Date	25 March 2021
Total Due	£65.00

To:

MSNH Enterprise LTD
48 NewBank Road,
Blackburn
BB2 6JE
mustafahussain180@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	cleaning services cleaning in office	£12.00	0%	£30.00
1	window cleaning and jet washing service cleaning the windows and frames. Pressure wash on site	£35.00	0.00%	£35.00

Sub Total	£65.00
Tax	£0.00

Invoice



Total Due	£65.00
------------------	---------------

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
