

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC0004
Invoice Date	13 December 2020
Total Due	£340.00

To:

Mustafa Hussain

21 Assheton Road

blackburn

BB2 6SF

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	rubbish removal 1st rubbish removal, st marks rd	£50.00	0%	£50.00
2	full van of rubbish	£120.00	0%	£240.00
1	shed dismantle breakdown of the shed	£60.00	0%	£60.00
1	gardening cutting down the bushes	£20.00	0%	£20.00
1	rubbish removal half van of garden waste	£60.00	0.00%	£60.00

Sub Total	£430.00
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Invoice



Tax	£0.00
Discount	-£90.00
Total Due	£340.00

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.