

# 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 |
| <b>Total Due</b> | <b>£340.00</b>   |

**To:**

Mustafa Hussain

21 Assheton Road

blackburn

BB2 6SF

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

|           |         |
|-----------|---------|
| Sub Total | £430.00 |
|-----------|---------|

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

# Invoice



|                  |                |
|------------------|----------------|
| Tax              | £0.00          |
| Discount         | -£90.00        |
| <b>Total Due</b> | <b>£340.00</b> |

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.