

Invoice

**From:**

Street Cleanse UK Ltd

Suite 14 Freckleton Business Centre

Blackburn, Lancashire

BB2 2AL

info@streetcleanse.co.uk

Invoice Number	INV-SC0005
Invoice Date	8 November 2020
Due Date	8 December 2020
Total Due	£140.00

To:

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37 Shear Brow,

Blackburn

BB1 7EU

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	cleaner supplied working for 3 hours	£13.00	0%	£39.00
3	cleaner supplied working for 3 hours	£13.00	0%	£39.00
3	cleaner supplied working for 3 hours	£13.00	0%	£39.00
3	cleaner supplied working for 3 hours	£13.00	0.00%	£39.00

Sub Total	£156.00
Tax	£0.00

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Invoice



Discount	-£16.00
Total Due	£140.00

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.

Price renegotiated as client was not fully satisfied with the work carried out. The amount of £140 was agreed.