

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-0009
Invoice Date	12 January 2021
Total Due	£125.00

To:

post office
zaeem_ahmed@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	jet washing service pressure wash of patio/stone	£25.00	0.00%	£125.00

Sub Total	£125.00
Tax	£0.00
Total Due	£125.00

StreetCleanse UK Ltd
TIDE BANK

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

Invoice



Sort code: 04-06-05
Account: 17639830

Paid