

Invoice

**From:**

Street Cleanse UK Ltd

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

Invoice Number	INV-SC20000
Invoice Date	26 March 2021
Total Due	£225.00

To:

Yasmin Sidat
45 Harbour Drive
Liverpool
L19 8AB
missysidat@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	House Clearing of 2 Essex Close, Blackburn, BB2 2LW 3 hours bagging of rubbish, breaking down furniture and clear up of back yard	£15.00	0%	£45.00
1	Rubbish Removal one and half van (1 van full rate is £120)	£180.00	0.00%	£180.00

Sub Total	£225.00
Tax	£0.00

Invoice



Total Due	£225.00
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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.
