



# Invoice

Urban Bubble  
Urban Bubble  
Sevendale House  
7 Dale Street  
Manchester  
M1 1JA

**Invoice number:** 011-348

**Invoice date:** 07.10.2022

**Payment terms:** 21 days

**Due date:** 28.10.2022

**Customer number:** 15

5 cross burgess street - IS9033634

| Description                   | Date       | Qty  | Unit | Unit price | Discount | Total   |
|-------------------------------|------------|------|------|------------|----------|---------|
| Removal and disposal of waste | 07.10.2022 | 1.00 | h    | £350.00    |          | £350.00 |
| Total amount due              |            |      |      |            |          | £350.00 |

## Pro Active Environmental Services

Proactive FM  
184 Worsley road  
M27 5SN Salford  
Company number: 13296583

## Contact information

0161 711 0807  
07985 239 232  
Jonathan@proactivees.co.uk  
Www.proactivegrp.co.uk

## Payment details

Bank: Barclays  
Sort code: 205541  
Account holder: Proactive Environmental  
Services Ltd  
Bank account: 53360997