



Invoice

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

Invoice number: 011-349

Invoice date: 10.10.2022

Payment terms: 18 days

Due date: 28.10.2022

Customer number: 15

IS9051428 - 5 cross burgess street

Description	Date	Qty	Unit	Unit price	Discount	Total
Removal and disposal of waste	10.10.2022	1.00	h	£180.00		£180.00
Total amount due						£180.00

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