



Liverpool Canoe Club

1 Springfield Close  
Formby  
Liverpool  
Merseyside  
L37 2LL

## INVOICE

INVOICE NO.	62148010
CUSTOMER ID	91043
INVOICE DATE	15/03/2023
REFERENCE	
VAT REG NO.	152820189



### ALL INVOICES ARE DUE IMMEDIATELY UNLESS OTHERWISE STATED

ARTICLE	DESCRIPTION	VAT %	UNIT	NUMBER	PRICE	DIS%	AMOUNT IN £ p
SWIM	Kingsway Main Pool hires fees February 2023	0.00	EA	6.00	49.50		297.00

Total excl VAT 297.00

\*Total VAT 0.00

**Total Amount in £** 297.00

Vat Code	Rate	Net	VAT
S3	0.00%	297.00	0.00

If you have a query or want to pay by Direct Debit, please ring 0151 511 8811

Or email: [incomerecovery@halton.gov.uk](mailto:incomerecovery@halton.gov.uk)

**Prefer to receive future invoices by email? - Just let us know using the above contact details**