

From: Chris Jones - Leisure Centres <Chris.Jones@halton.gov.uk>
Sent: 15 March 2023 17:32
To: keithsteer@gmail.com; Income Recovery
Cc: Halton Direct Link *DO NOT MOVE*
Subject: RE: Halton Borough Council Sales Invoice

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Keith,

Apologies for issuing the incorrect invoice. I have re-issued to you with the correct amount as shown below.

Regards,

Chris Jones
Senior Operations Manager

Leisure Services Division
Halton Borough Council
Tel: 0151 495 2200
www.activehalton.co.uk

-----Original Message-----

From: keithsteer@gmail.com <keithsteer@gmail.com>
Sent: 15 March 2023 12:57
To: Income Recovery <IncomeRecovery@halton.gov.uk>
Cc: Chris Jones - Leisure Centres <Chris.Jones@halton.gov.uk>; Halton Direct Link *DO NOT MOVE* <HDL@halton.gov.uk>
Subject: RE: Halton Borough Council Sales Invoice

Hi Chris / Stephanie

Can you please check the above invoice as you have charged us for 6 sessions in February when I make it only 5.
Can you please reissue the invoice for the correct amount and I will pay immediately.

5 sessions at £49.50 = £247.50

Thursday 2nd, 9th, 16th and 23rd February Monday 27th February 2023 (we did not start during half-term)

Kind regards

Keith Steer
Liverpool Canoe Club

-----Original Message-----

From: Stephanie Swan <debtors@halton.gov.uk>

Sent: 15 March 2023 09:10

To: keithsteer@gmail.com

Subject: Halton Borough Council Sales Invoice

Please find the attached invoice from Halton Borough Council. For on line payment options and Halton Direct Link opening times, please visit <http://www3.halton.gov.uk> or call 0303 333 4300. This is an automated email, please do not reply.