



Liverpool Canoe Club

1 Springfield Close
Formby
Liverpool
Merseyside
L37 2LL

INVOICE

INVOICE NO.	62157206
CUSTOMER ID	91043
INVOICE DATE	26/04/2023
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 hire fees - March 2023	0.00	EA	9.00	49.50		445.50

Total excl VAT 445.50

*Total VAT 0.00

Total Amount in £ 445.50

Vat Code	Rate	Net	VAT
S3	0.00%	445.50	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

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