



Liverpool Canoe Club

1 Springfield Close  
Formby  
Liverpool  
Merseyside  
L37 2LL

## INVOICE

INVOICE NO.	62164381
CUSTOMER ID	91043
INVOICE DATE	31/05/2023
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 Leisure Centre Main Pool hire fees - April 2023	0.00	EA	7.00	53.46		374.22

Total excl VAT 374.22

\*Total VAT 0.00

Total Amount in £ 374.22

Vat Code	Rate	Net	VAT
S3	0.00%	374.22	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**