



Liverpool Canoe Club

1 Springfield Close
Formby
Liverpool
Merseyside
L37 2LL

INVOICE

INVOICE NO.	62240714
CUSTOMER ID	91043
INVOICE DATE	28/02/2024
REFERENCE	
VAT REG NO.	152820189



ALL INVOICES ARE DUE IMMEDIATELY UNLESS OTHERWISE STATED

ARTICLE	DESCRIPTION	VAT %	UNIT	NUMBER	PRICE	DIS%	AMOUNT IN £ p
SWIM	Main Pool hire fees - 4th, 7th, 11th, 14th, 18th, 21st December 2023	0.00	EA	6.00	53.46		320.76

Total excl VAT 320.76

*Total VAT 0.00

Total Amount in £ 320.76

Vat Code	Rate	Net	VAT
S4	0.00%	320.76	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