



Liverpool Canoe Club

1 Springfield Close
Formby
Liverpool
Merseyside
L37 2LL

INVOICE

INVOICE NO.	62240723
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 - January 2024	0.00	EA	8.00	53.46		427.68

Total excl VAT 427.68

*Total VAT 0.00

Total Amount in £ 427.68

Vat Code	Rate	Net	VAT
S4	0.00%	427.68	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