



**Canal &  
River Trust**

VAT INVOICE

If you have received a hard copy of this invoice and wish to receive future invoices by email, please supply your email by return to [trustbilling@canalrivertrust.org.uk](mailto:trustbilling@canalrivertrust.org.uk)

Liverpool Canoe Club  
FAO Mr K Steer Esq  
1 Springfield Close  
Liverpool  
L97 2LL

Address any queries to:  
Canal & River Trust  
National Waterways Museum  
South Pier Road  
Ellesmere Port  
CHESHIRE  
CH65 4FW  
Tel: 0303 040 4040

<b>Customer number</b> 8117438	<b>Invoice number</b> 0000209766	<b>Tax Point</b> 18.09.2024	<b>Your ref.</b>	<b>Payment due date</b> 01.10.2024
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Description	Value (£)	VAT Code
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AGREEMENT NUMBER : 22808  
Lease of Land, Slipway at Coburg Dock, Liverpool, L3 4ES  
Rent : 01.10.2024-31.12.2024

175.00 C1

Acceptance of payment from a person or company other than that named above does not imply recognition of that party as a tenant or licensee (as the case may be). Payments made by such a third party are only accepted on the basis that the third party is acting as an agent of the tenant or licensee (as the case may be).

VAT CODE	VAT Rate	VAT TYPE	TAXABLE	VAT	SUB TOTAL	175.00
C1	20.000	STND	175.00	35.00	VAT TOTAL	35.00
					INVOICE TOTAL	210.00

Canal & River Trust, a charitable company limited by guarantee registered in England and Wales with company number 7907276 and registered charity number 1148792, registered office address National Waterways Museum, Ellesmere Port, South Pier Road, Ellesmere Port, Cheshire CH65 4FW. VAT No. GB125511937



To:  
Cashiers  
Canal & River Trust  
National Waterways Museum  
South Pier Road  
Ellesmere Port  
Cheshire  
CH65 4FW

Please detach this remittance advice and return it with your payment to the address shown below.

Customer number: 8117438  
Invoice number: 0000209766  
Invoice amount: £210.00

