



Liverpool Canoe Club

1 Springfield Close
Formby
Liverpool
Merseyside
L37 2LL

INVOICE

| | |
|--------------|------------|
| INVOICE NO. | 62305031 |
| CUSTOMER ID | 91043 |
| INVOICE DATE | 30/10/2024 |
| REFERENCE | |
| VAT REG NO. | 152820189 |



ALL INVOICES ARE DUE IMMEDIATELY UNLESS OTHERWISE STATED

| ARTICLE | DESCRIPTION | VAT % | UNIT | NUMBER | PRICE | DIS% | AMOUNT IN £ p |
|---------|---|-------|------|--------|-------|------|------------------|
| SWIM | Kingsway pool hire fees - September 2024 | 0.00 | EA | 4.00 | 53.46 | | 213.84 |

Total excl VAT 213.84

*Total VAT 0.00

Total Amount in £ 213.84

| Vat Code | Rate | Net | VAT |
|----------|-------|--------|------|
| S4 | 0.00% | 213.84 | 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