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Original **Remittance Advice**

Document Number	Document Date
71025554	02/04/2025

VAT Number: GB997328067

To
Liverpool Canoe Club
1 Springfield Close

Liverpool
Merseyside
L37 2LL

REFUND

Paid Documents:

#	Paid Doc.	Doc. No.	Date	Reference Number	Amount
1	A/R Credit note	15021588	01/04/2025	WEB: LCC 2025b Helmets	29.90 GBP
Total paid amount					29.90 GBP

Payment Means: Refund to card (*****5682)

Transfer Date: 02/04/2025	29.90 GBP
Total Payment Means	29.90 GBP