Cockermouth & District Chamber of Trade

Invoice

From:
Cockermouth and District Chamber of Trade
Unit 7B Lakeland Business Park
Cockermouth
Cumbria CA13 0QT
membership@cockermouthonline.co.uk

Invoice Number	INV-5763210832
Invoice Date	June 22, 2020
Due Date	June 29, 2020
Total Due	**£100.00**

To:
Shill's of Cockermouth
11 South St, Cockermouth, CA13 9RU
jonnyspeck450@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Advertising contribution TV campaign	£100.00	£100.00

Sub Total	£100.00
Tax	£0.00
Total Due	**£100.00**

Payment by Bank Deposit
Cockermouth and District Chamber of Trade
Account number: 77243439
Sort code: 01-02-17

Payment is due within 7 days from date of invoice.

Great to have you with us!