

From:

Cockermouth and District Chamber of Trade

Unit 7B Lakeland Business Park

Cockermouth

Cumbria CA13 0QT

membership@cockermouthonline.co.uk

Invoice Number	INV-5705686730
Invoice Date	June 21, 2020
Due Date	June 28, 2020
Total Due	£0.00

To:

The Toy Shop

72 Main Street, Cockermouth, CA13 9LU

thetoyshop@btinternet.com

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

Sub Total	£100.00
Tax	£0.00
Paid	-£100.00
Total Due	£0.00

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!