

**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
<b>Total Due</b>	<b>£0.00</b>

**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
<b>Total Due</b>	<b>£0.00</b>

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!