

From:

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

| | |
|------------------|----------------|
| Invoice Number | INV-5830633 |
| Invoice Date | March 8, 2022 |
| Due Date | March 15, 2022 |
| Total Due | £100.00 |

To:

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

Cockermouth Chamber of Trade

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | Cockermouth Chamber of Trade Page Sponsorship (Restaurants) | £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.
