

From:

Cockermouth and District Chamber of Trade

Unit 7B Lakeland Business Park

Cockermouth

Cumbria CA13 0QT

membership@cockermouthonline.co.uk

Invoice Number	INV-58306665588
Invoice Date	February 19, 2021
Due Date	March 5, 2021
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.
