

From:

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

Invoice Number	INV-5830693
Invoice Date	August 28, 2023
Due Date	September 4, 2023
Total Due	£200.00

To:

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

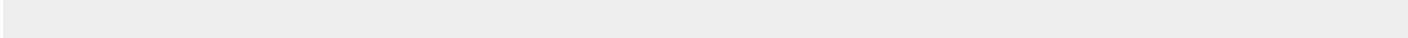
Cockermouth Chamber of Trade

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cockermouth Chamber of Trade Page Sponsorship (Restaurants) Duration - 12 months from date of invoice	£100.00	£100.00
1	Cockermouth Chamber of Trade Page Sponsorship (Eat) Duration - 12 months from date of invoice	£100.00	£100.00

Sub Total	£200.00
Tax	£0.00
Total Due	£200.00

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

Great to have you with us!



Payment is due within 7 days from date of invoice. Thank you.
