

REMITTANCE ADVICE

Liquidline Ltd

11 Holywells Close
Ipswich
IP3 0AW

Supplier Number	102551
BACS Number	22512241
Payment Date	24/12/2025
Sheet Number	1/1

DOCUMENT DATE	DOCUMENT NUMBER	COUNCIL REFERENCE	PAYABLE (£)
01/12/2025	SI-803374	12295352	447.12
01/12/2025	SI-801213	9439137	459.30
27/11/2025	SI-800404	9439136	174.00
TOTAL			1,080.42

The above payment will be credited to your account 2 working days from the payment date shown.

Any individual payments made to sole traders, partnerships and limited partnership organisations over £500 will be published in our transparency data on the Council's web page.

Sefton Council's payment terms are strictly 30 days from receipt of invoice unless there is a pre-existing contract in place.

However, if you would prefer for your invoices to be settled as quickly as 10 working days, please click [here](#) to learn more about Sefton's Payment Acceleration Programme.

Sefton Council will share data with our partner agency to assist our invoice processing and our payment acceleration arrangements. This data transfer will include personal data from our sole traders, partnerships and limited partnership organisations. If you are a sole trader, partnership or limited partnership and want to opt out of this data transfer email: Central_accounts.payable@sefton.gov.uk

Enquiries regarding any of the above should be directed to:

Central Accounts Payable Team, 2nd Floor Magdalen House, Trinity Road, Bootle L20 3NJ

Email: Central_accounts.payable@sefton.gov.uk