

Invoice #258

4 May 2020



BILL TO

Christ BC

20 Victoria Ave
Cambridge CB4 1EH
csh54@cam.ac.uk

FROM

Milosz Wrobel

59 Rampton Drift, Longstanton
Cambridge, Cambs CB24 3EW
info@lightblue.clinic
+44 07701070639

INVOICE ITEMS

AMOUNT

Strength & Conditioning services (w/c 09/03/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 23/03/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 30/03/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 06/04/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 13/04/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 20/04/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 27/04/20)

£90.00

2 hrs x £45.00/hr

INVOICE ITEMS	AMOUNT
Programme Design	£45.00
1 hr x £45.00/hr	

	Total	£675.00
	Payment	-£675.00
	Invoice balance	£0.00

PAYMENT DETAILS
 Bank Transfer to MR M WROBEL
 S/C 110036
 ACC 01148916

MESSAGE
 Health Regards