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Invoice

15 Upper Drive
Angmering, BN16 1QN
Phone 07757283679 |
tacslade@gmail.com |

INVOICE # 1
DATE 31/07/2019

TO:
Christs College Boat Club Treasurer
Christs College Boat Club
20 Victoria Avenue
Cambridge, CB4 1EH

FOR Coaching

Description	Amount
Christs W2 09/03/2019	£20.00
Christs W2 08/03/2019	£20.00
Christs W2 07/03/2019	£20.00
Christs W2 05/03/2019	£20.00
Christs W2 03/03/2019	£20.00
Christs W2 01/03/2019	£20.00
Christs W2 28/02/2019	£20.00
Christs W2 23/02/2019	£20.00
Christs W2 22/02/2019	£20.00
Christs W2 18/02/2019	£20.00
Christs W2 10/02/2019	£20.00
Christs W2 08/02/2019	£20.00
Christs W2 04/02/2019	£20.00
Christs W2 02/02/2019	£20.00
Christs W2 01/02/2019	£20.00
Christs W2 26/01/2019	£20.00
Christs W2 25/01/2019	£20.00
Christs W2 21/01/2019	£20.00
Christs W2 16/01/2019	£20.00

NM1&NW1 29/11/2018	£15.00
NM1 25/11/2018	£15.00
NW1 24/11/2018	£15.00
NW1 20/11/2018	£15.00
NW1 18/11/2018	£15.00
NM1 16/11/2018	£15.00
NW1 13/11/2018	£15.00
NW1 11/11/2018	£15.00
NM1 08/11/2018	£15.00
NW1 06/11/2018	£15.00
NM1, NW1, Peterborough 04/11/2019	£15.00
NM1 02/11/2018	£15.00
NW1 30/10/2018	£15.00
NW1 27/10/2018	£15.00
NM1 26/10/2018	£15.00
NW1 23/10/2018	£15.00
Total	£620.00

Payee Name: Miss T A C SLADE

Reference: CCBC COACHING

Payment Account Number 54095387

Payment Sort Code 54-41-54

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Tara Slade | 07757283679 | tacslade@gmail.com

Thank you for your business!