



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

Chirsts Boat Club
Andrew Clucas atc33@cam.ac.uk

Date:

01 December 2016

Invoice no:

ChristBC0013

VAT no:

140 2095 56

| Project | | | | VAT: | Hourly Rate: |
|----------------------------------|------------|-------|-----------|-----------|--------------|
| Strength & Conditioning Coaching | | | | | |
| Day: | Date: | Time: | Duration: | | |
| F&C Sessions: | | | | | |
| Tuesday | 04/10/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 06/10/2016 | 06:45 | 02:00 | 15.00 | £75.00 |
| Tuesday | 11/10/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 13/10/2016 | 07:00 | 02:00 | 15.00 | £75.00 |
| Tuesday | 18/10/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 20/10/2016 | 07:00 | 02:00 | 15.00 | £75.00 |
| Tuesday | 25/10/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 27/10/2016 | 08:00 | 01:00 | 7.50 | £37.50 |
| Tuesday | 01/11/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 03/11/2016 | 07:30 | 01:00 | 7.50 | £37.50 |
| Tuesday | 08/11/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 10/11/2016 | 07:30 | 01:00 | 7.50 | £37.50 |
| Tuesday | 15/11/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 17/11/2016 | 07:30 | 01:00 | 7.50 | £37.50 |
| Tuesday | 22/11/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| Thursday | 24/11/2016 | 07:30 | 01:00 | 7.50 | £37.50 |
| Tuesday | 29/11/2016 | 17:00 | 02:00 | 15.00 | £75.00 |
| VAT @ 20% | | | | | |
| Total of this account | | | | | |
| | | | | Sub Total | £1,087.50 |
| | | | | | £217.50 |
| | | | | | £1,305.00 |

Payments by cheque should be made to:

Cambridge Strength & Conditioning Ltd
Ash Tree House
Milton Road, Impington
Cambridge
CB24 9NF

Company Number: 08122441

Directors - Ed Hallam/Melanie Archer

PAYMENT DUE ON OR BEFORE

Payments direct to the bank should be made to:

Cambridge Strength & Conditioning Ltd
NatWest Bank plc
St Ives Branch

Acc Num: 12674753

Sort: 60 04 41

VAT Number – 140 2095 56

30 Days