

Invoice #240

4 Feb 2020



BILL TO

Elizabeth Guest

Christ's College, St Andrew's St
Cambridge CB23BU
erg43@cam.ac.uk

FROM

Milosz Wrobel

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

INVOICE ITEMS

AMOUNT

Initial Consultation with Treatment - osteopathy (04/02/20)

£40.00

1 unit x £40.00/unit

Total	£40.00
Payment	-£40.00
Invoice balance	£0.00

PAYMENT DETAILS

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

MESSAGE

Health Regards