## Invoice #315





BILL TO
Christ BC
20 Victoria Ave
Cambridge CB4 1EH
csh54@cam.ac.uk

FROM
Light Blue Clinic
4 Nortfield, Girton
Cambridge, Cambs CB3 0QG
info@lightblue.clinic
+44 07701070639

| INVOICE ITEMS  | AMOUNT |
|--|--------|
| Strength & Conditioning services (w/c 25/01/21) 1 hr x £45.00/hr | £45.00 |
| Strength & Conditioning services (w/c 01/02/21) 1 hr x £45.00/hr | £45.00 |
| Strength & Conditioning services (w/c 08/02/21) 1 hr x £45.00/hr | £45.00 |
| Strength & Conditioning services (w/c 15/02/21) 1 hr x £45.00/hr | £45.00 |
| Strength & Conditioning services (w/c 22/02/21) 1 hr x £45.00/hr | £45.00 |

£225.00

PAYMENT DUE 7 MAR 2021

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

MESSAGE Health Regards, Milosz Wrobel Registered Osteopath (10204)