



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

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

Date:

Invoice no:

09 April 2016

ChristBC0010

VAT no:

140 2095 56

Project				VAT:	Hourly Rate:
Strength & Conditioning Coaching					
Day:	Date:	Time:	Duration:		
F&C Sessions:					
Thursday	3/3/2016	6:00 PM	1:00	7.50	£37.50
Monday	7/3/2016	6:00 PM	1:00	7.50	£37.50

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