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Invoice Page 1

Simcha Brownson and Emily Marr

Christ's College Boat Club C/o sbb33@cam.ac.uk



Invoice No 15227 Invoice/Tax Date 31/08/2018 Cust. Order No. Account No. **CUBOATS**

Details	Net Amount	VAT Amount
Sunday 4 November 2018 71 seater		
Cambridge to Peterborough and return.	£650.00	£0.00

Account Name: Cambridge Tours

Sort Code: 40-20-38

Account Number: 81263307

Thank you for booking with Cambridge Tours

Total Net	
Total Carriage	
Total Tax	
Invoice Total	

£6	50.00
	£0.00
	£0.00
£6	50.00