

Invoice #180

4 Mar 2019

BILL TO

Christ BC

20 Victoria Ave
Cambridge CB4 1EH
csh54@cam.ac.uk

FROM

Milosz Wrobel

59 Rampton Drift, Longstanton
Cambridge CB24 3EW
miloszwrobel@hotmail.co.uk
+44 07701070639

INVOICE ITEMS

AMOUNT

Strength & Conditioning services (Michaelmas, 23,5hrs (S&C 14.5, Mobility 8, Programming 1)

£1,057.50

23.50 hrs x £45.00/hr

Strength & Conditioning services (Lent, S&C 14hrs, Programming 1)

£675.00

15 hrs x £45.00/hr

£1,732.50

PAYMENT DUE 11 MAR 2019

PAYMENT DETAILS

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

MESSAGE

Thanks for your business.