

SALES INVOICE: Cambridge Strength & Conditioning Ltd

Christs College Boat Club
Off Victoria Bridge
Cambridge

Date: 26 June 2015
Invoice no: CCBC00006

For the attention of Kate Hurst
cs54@cam.ac.uk

Address Book No. 8122441
VAT no: 140 2095 56

Project Strength & Conditioning Coaching			
	Cost		
S&C Coaching and Programming			
Summer	£555.56		£555.56
Stretch & Core Sessions		Started 20/04	
		20/04/2015	£37.50
		27/04/2015	£37.50
		04/05/2015	£37.50
		11/05/2015	£37.50
		18/05/2015	£37.50
		25/05/2015	£37.50
		01/06/2015	£37.50
		08/06/2015	£37.50
		8 Sessions	
VAT @ 20%		Sub Total	£855.56
Total of this account			£171.11
			£1,026.67

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

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

PAYMENT DUE ON OR BEFORE

30 Days