



# Invoice #265

13 Jul 2020

## 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
Online Group Circuits (w/c 15/06/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 22/06/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 29/06/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 06/07/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 13/07/20) 1 hr x £45.00/hr	£45.00

# £405.00

PAYMENT DUE 20 JUL 2020

PAYMENT DETAILS

Bank Transfer to MR M WROBEL

S/C 110036

ACC 01148916

MESSAGE

Strength Regards