



Invoice #271

1 Sep 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 10/08/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 17/08/20)

£90.00

2 hrs x £45.00/hr

Online Group Circuits (w/c 24/08/20)

£90.00

2 hrs x £45.00/hr

£270.00

PAYMENT DUE 8 SEP 2020

PAYMENT DETAILS

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

MESSAGE

Health Regards