

SALES INVOICE: Cambridge Strength & Conditioning Ltd

Christs College Boat Club
Off Victoria Bridge
Cambridge

Date: 22.06.13
Invoice no: CCBC00001

For the attention of Nick Acock & Rose McNeill

Address Book No. 8122441
VAT no: 140 2095 56

Project				
Strength & Conditioning Coaching			Hours	
S&C Coaching	30 April 2013	1	37.50	£37.50
S&C Coaching	01 May 2013	1	37.50	£37.50
S&C Coaching	02 May 2013	1	37.50	£37.50
S&C Coaching	03 May 2013	1	37.50	£37.50
S&C Coaching	06 May 2013	0	37.50	£0.00
S&C Coaching	07 May 2013	1	37.50	£37.50
S&C Coaching	08 May 2013	1	37.50	£37.50
S&C Coaching	09 May 2013	1	37.50	£37.50
S&C Coaching	10 May 2013	1	37.50	£37.50
S&C Coaching	13 May 2013	1	37.50	£37.50
S&C Coaching	14 May 2013	1	37.50	£37.50
S&C Coaching	15 May 2013	1	37.50	£37.50
S&C Coaching	16 May 2013	1	37.50	£37.50
S&C Coaching	17 May 2013	1	37.50	£37.50
S&C Coaching	20 May 2013	1	37.50	£37.50
S&C Coaching	21 May 2013	1	37.50	£37.50
S&C Coaching	22 May 2013	1	37.50	£37.50
S&C Coaching	23 May 2013	1	37.50	£37.50
S&C Coaching	24 May 2013	1	37.50	£37.50
S&C Coaching	27 May 2013	1	37.50	£37.50
S&C Coaching	28 May 2013	1	37.50	£37.50
S&C Coaching	29 May 2013	1	37.50	£37.50
S&C Coaching	30 May 2013	1	37.50	£37.50
S&C Coaching	31 May 2013	1	37.50	£37.50
S&C Coaching	03 June 2013	1	37.50	£37.50
S&C Coaching	04 June 2013	1	37.50	£37.50
S&C Coaching	05 June 2013	1	37.50	£37.50
S&C Coaching	06 June 2013	1	37.50	£37.50
S&C Coaching	07 June 2013	1	37.50	£37.50
VAT @ 20%				£1,050.00
Total of this account				£210.00
				£1,260.00

Payments by cheque should be made to:
Cambridge Strength & Conditioning Ltd
22 Impington Lane
Impington
Cambridge
CB24 9LT

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