

Invoice #227

10 Dec 2019

BILL TO

Christ BC

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

FROM

Milosz Wrobel

59 Rampton Drift, Longstanton
Cambridge, Cambs CB24 3EW
info@lightblue.clinic
+44 07701070639

INVOICE ITEMS

AMOUNT

Strength & Conditioning services 15/10/19 to 03/12/19 (9x2hrs per session)

£810.00

18 hrs x £45.00/hr

Programme Design

£30.00

1 hr x £30.00/hr

£840.00

PAYMENT DUE 17 DEC 2019

PAYMENT DETAILS

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

MESSAGE

Thanks for your business.