



Unit 12 Northfield Road Business Park, Northfield
Road. Soham. CB7 5UE Tele: 01353 749500

Invoice

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Simcha Brownson and Emily Marr

Christ's College Boat Club
C/o sbb33@cam.ac.uk



Invoice No

15228

Invoice/Tax Date

31/08/2018

Cust. Order No.

Account No.

CUBOATS

Details	Net Amount	VAT Amount
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6 - 12 January 2019
49 seater

Cambridge to Aiguebelette Lake
France and return.

£5100.00

£0.00

Deposit of £750 is due by 29 October 2018. The
balance of £4350 is due by 21 December 2018.
Account Name: Cambridge Tours
Sort Code: 40-20-38
Account Number: 81263307

*Thank you for booking with
Cambridge Tours*

Total Net

£5100.00

Total Carriage

£0.00

Total Tax

£0.00

Invoice Total

£5100.00

Specialists Coach and Minibus Hire