

THE STEWARD'S OFFICE
CHRIST'S COLLEGE
CB2 3BU
01223 334985
catering@christs.cam.ac.uk

BOAT
CLUB

Member type and status: CLU STU

Account number: 11

Invoice date: 08/07/2019

Balance brought forward	£0.00
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25/06/2019 15-06-19 Boat Club Dinner	1	£367.80
25/06/2019 15-06-19 Boat Club Dinner	4	£173.92
25/06/2019 15-06-19 Boat Club Dinner	1	£29.70
30/06/2019 TOPUP-S S Newman	1	-£9.80
30/06/2019 TOPUP-S A Graves	1	-£43.48
30/06/2019 TOPUP-S A Collis	1	-£43.48

8 Meals taken over statement duration, total value	£0.00
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8. Strickwick - 43.48
Newman - 19.90

These new credits will show on your next statement

Balance due	£474.66
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411.28

Please make cheques payable to "Christ's College"

Or payment by BACS at the following:

Bank:	Lloyds TSB
Sort code:	30-91-56
Account No:	03892971
Account name:	Christ's College
IBAN:	GB58 LOYD 3091 5603 8929 71
SWIFT/BIC:	LOYDG

NB "TOPUP" indicates a payment received