



Invoice #262

18 Jun 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 04/05/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 11/05/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 18/05/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 25/05/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 01/06/20) 2 hrs x £45.00/hr	£90.00
Online Group Circuits (w/c 08/06/20) 2 hrs x £45.00/hr	£90.00

£540.00

PAYMENT DUE **25 JUN 2020**

PAYMENT DETAILS

Bank Transfer to MR M WROBEL

S/C 110036

ACC 01148916

MESSAGE

Health Regards