## **SALES INVOICE: Cambridge Strength & Conditioning Ltd**

Christs College Boat Club Off Victoria Bridge Cambridge

> 17 December 2014 Date:

Invoice no:

CCBC00004

For the attention of Lucy Griffin & Kate Hurst

Address Book No. 8122441 VAT no: 140 2095 56

<u>Project</u>		I	
Strength & Conditioning Co	aching		
<u> </u>	Cost		
S&C Coaching and Progran	nming		
Michelmas Term	£555.56		£555.56
Stretch & Core Coaching &	Programming		
	Sessions		
	9	£37.50	£337.50
		Sub Total	£893.0
VAT @ 20%	<u>6</u>		£178.6
Total of the	is account		£1,071.6
		1	,

Payments by cheque should be made to:

Cambridge Strength & Conditioning Ltd

Ash Tree House Milton Road, Impington Cambridge

CB24 9NF

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