



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

Chirsts Boat Club
Andrew Clucas atc33@cam.ac.uk

Date:

Invoice no:

11 February 2016

ChristBC00008

VAT no:

140 2095 56

Project				VAT:	Hourly Rate:
Strength & Conditioning Coaching					
Day:	Date:	Time:	Duration:		
	02/11/2015	18:00	01:00	7.50	£37.50
	09/11/2015	18:00	01:00	7.50	£37.50
	16/11/2015	18:00	01:00	7.50	£37.50
	23/11/2015	18:00	01:00	7.50	£37.50
	30/11/2015	18:00	01:00	7.50	£37.50
Michelmas Term S&C Coaching (6 Oct 2015 - 4 Dec 2015)				111.11	£555.56
	18/01/2016	18:00	01:00	7.50	£37.50
	25/01/2016	18:00	01:00	7.50	£37.50
Fees for coaching broken down above - billed at agreed rate for each term - Lent Term S&C Coaching due to be billed at the end of March					
VAT @ 20%				Sub Total	£818.06
Total of this account					£981.67

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

PAYMENT DUE ON OR BEFORE

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

30 Days