

Lucy Griffin Boat Club The Steward's Office Christ's College Saint Andrew's Street Cambridge CB2 3BU

Document Invoice

Reference Boat Club Dinner

Event Date 06/12/2014

Invoice Number Ban/06-12-14/01

Item Number						Invoice Date			06/12/2014	
		a-1.						Tax		
5	Item Description	QTY	Uni				/AT	Rate		Total Cost
	Special meal	1			5.75	25.75	5.15	SR		30.90
	Special Meal Staff Costs	1			.90	1.90	0.38			2.28
[Drinks	1		g	9.12	9.12	1.82	SR	£	10.94
					-	£ 36.77 £	7.35		£	44.12
\	VAT Analysis		Rate %	Code	9	Supplies Tax				
		Exempt		0.0 E		0.00	0.00			
		Standard Rated		20.0 SR	_	36.77 36.77	7.35 7.35			
1	Amount Due				_			•		44.12
,								:		

Prices are quoted in GBP

Terms: 28 days from document date

Payment: Please make cheques payable to "Christ's College" Bank Details: Lloyds TSB, Sidney Street, Cambridge, CB2 3HQ

Sort code: 30-91-56 Account: 03892971 BIC: LOYDGB21018

IBAN: GB58 LOYD 3091 5603 8929 71