

Invoice #250

5 Mar 2020

BILL TO

Christ BC

20 Victoria Ave
Cambridge CB4 1EH
csh54@cam.ac.uk

FROM

Milosz Wrobel

59 Rampton Drift, Longstanton
Cambridge, Cambs CB24 3EW
info@lightblue.clinic
+44 07701070639

INVOICE ITEMS

AMOUNT

Strength & Conditioning services (w/c 13/01/20)

£90.00

2 hrs x £45.00/hr

Strength & Conditioning services (w/c 20/01/20)

£90.00

2 hrs x £45.00/hr

Strength & Conditioning services (w/c 27/01/20)

£90.00

2 hrs x £45.00/hr

Strength & Conditioning services (w/c 03/02/20)

£90.00

2 hrs x £45.00/hr

Strength & Conditioning services (w/c 10/02/20)

£90.00

2 hrs x £45.00/hr

Strength & Conditioning services (w/c 17/02/20)

£90.00

2 hrs x £45.00/hr

Programming (6 week block)

£45.00

1 hr x £45.00/hr

£585.00

PAYMENT DUE 12 MAR 2020

PAYMENT DETAILS

Bank Transfer to MR M WROBEL

S/C 110036

ACC 01148916

MESSAGE

Strength Regards