



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

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

Date:

Invoice no:

03 November 2015

ChristBC00007

VAT no:

140 2095 56

Project				VAT:	Hourly Rate:
Strength & Conditioning Coaching					
Day:	Date:	Time:	Duration:		
Tuesday	9/29/2015	5:00 PM	2		
Thursday	10/1/2015	5:00 PM	2		
Monday	10/5/2015	6:00 PM	1	7.50	£37.50
Thursday	10/8/2015	5:00 PM	2		
Monday	10/12/2015	6:00 PM	1	7.50	£37.50
Thursday	10/15/2015	5:00 PM	2		
Monday	10/19/2015	6:00 PM	1	7.50	£37.50
Thursday	10/22/2015	5:00 PM	2		
Monday	10/26/2015	6:00 PM	1	7.50	£37.50
Thursday	10/29/2015	5:00 PM	2		
Fees for coaching broken down above - billed at agreed rate for each term - see this line item				92.59	£555.56

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