

## SALES INVOICE: Cambridge Strength & Conditioning Ltd

 FAO:
 Date:
 08 August 2016

 Invoice no:
 ChristBC0012

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

VAT no: 140 2095 56

Project Strength & Conditioning Coaching				VAT:	Hourly Rate:
Day:	Date:	Time:	Duration:		, , , , , ,
F&C Sessions:					
Monday	6/6/2016	6:00 PM	1:00	7.50	£37.50
Fees for coaching be Term S8	roken down above - billed &C Coaching due to be b	d at agreed rate fo illed at the end of <b>I</b>	r each term - Lent March		
VAT C 2004				Sub Total	£37.50
VAT @ 20%  Total of this account	t				£7.50 <b>£45.00</b>
	<u>-</u>				210.00

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