

SALES INVOICE: Cambridge Strength & Conditioning Ltd

 FAO:
 Date:
 01 March 2016

 Invoice no:
 ChristBC00009

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

VAT no: 140 2095 56

Project	- Casabina			VAT:	Havely Date:
Strength & Conditioning Day:	g Coacning Date:	Time:	Duration:	VAI:	Hourly Rate:
F&C Sessions:					
Monday	01/02/2016	18:00	01:00	7.50	£37.50
Monday	08/02/2016	18:00	01:00	7.50	£37.50
Cancelled	15/02/2016	18:00	01:00		
Monday	22/02/2016	18:00	01:00	7.50	£37.50
Monday	29/02/2016	18:00	01:00	7.50	£37.50
	oken down above - bill C Coaching due to be		arch		
VAT @ 20%				Sub Total	£150.00 £30.00
Total of this account					£180.00

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