

SALES INVOICE: Cambridge Strength & Conditioning Ltd

 FAO:
 Date:
 09 April 2016

 Invoice no:
 ChristBC0010

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:	VAI.	nouny rate.
F&C Sessions:					
Thursday Monday	3/3/2016 7/3/2016	6:00 PM 6:00 PM	1:00 1:00	7.50 7.50	
Fees for coaching b Term S&	roken down above - bille &C Coaching due to be b	d at agreed rate for illed at the end of M	each term - Lent arch		
VAT @ 200/				Sub Total	£75.00
VAT @ 20% Total of this account	•				£15.00 £90.00
Total of this account					230.00

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