SALES INVOICE: Cambridge Strength & Conditioning Ltd

Christs College Boat Club Off Victoria Bridge Cambridge

Date: 04

Invoice no:

04 March 2015 CCBC00005

For the attention of Lucy Griffin & Kate Hurst

Address Book No. 8122441 VAT no: 140 2095 56

Project			
Strength & Conditioning C	oaching		
	Cost		
S&C Coaching and Progra	amming		
Lent Term	£555.56		£555.56
Stretch & Core Coaching 8	& Programming		
Sessions			
	8	£37.50	£300.00
		Sub Total	£855.56
VAT @ 20			£171.11
Total of the	his account		£1,026.67

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