



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

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

Date:

Invoice no:

31 May 2016

ChristBC0011

VAT no:

140 2095 56

Project				VAT:	Hourly Rate:
Strength & Conditioning Coaching					
Day:	Date:	Time:	Duration:		
F&C Sessions:					
Monday	4/18/2016	6:00 PM	1:00	7.50	£37.50
Thursday	4/21/2016	5:00 PM	2:00	15.00	£75.00
Monday	4/25/2016	6:00 PM	1:00	7.50	£37.50
Thursday	4/28/2016	5:00 PM	2:00	15.00	£75.00
Monday	5/2/2016	6:00 PM	1:00	7.50	£37.50
Thursday	5/5/2016	5:00 PM	1:00	7.50	£37.50
Friday	5/6/2016	7:30 AM	1:00	7.50	£37.50
Monday	5/9/2016	6:00 PM	1:00	7.50	£37.50
Friday	5/13/2016	7:30 AM	1:00	7.50	£37.50
Monday	5/16/2016	6:00 PM	1:00	7.50	£37.50
Friday	5/20/2016	7:30 AM	1:00	7.50	£37.50
Monday	5/23/2016	6:00 PM	1:00	7.50	£37.50
Monday	5/30/2016	6:00 PM	1:00	7.50	£37.50
Fees for coaching broken down above - billed at agreed rate for each term - Lent Term S&C Coaching due to be billed at the end of March					
VAT @ 20%					
Total of this account					
Sub Total					£562.50
					£112.50
					£675.00

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

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