



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

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

Date: 10 March 2017
Invoice no: ChristBC0014

VAT no: 140 2095 56

Project				VAT:	Hourly Rate:
Strength & Conditioning Coaching					
Day:	Date:	Time:	Duration:		
S&C Sessions:					
Tuesday	24/01/2017	17:00	02:00	15.00	£75.00
Thursday	26/01/2017	17:00	02:00	15.00	£75.00
Tuesday	31/01/2017	17:00	02:00	15.00	£75.00
Thursday	02/02/2017	17:00	02:00	15.00	£75.00
Tuesday	07/02/2017	17:00	02:00	15.00	£75.00
Thursday	09/02/2017	17:00	02:00	15.00	£75.00
Tuesday	14/02/2017	17:00	02:00	15.00	£75.00
Thursday	16/02/2017	17:00	02:00	15.00	£75.00
Tuesday	21/02/2017	17:00	02:00	15.00	£75.00
Thursday	23/02/2017	17:00	02:00	15.00	£75.00

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