



SALES INVOICE: Cambridge Strength & Conditioning Ltd

FAO:

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

Date:

05 May 2017

Invoice no:

ChristBC0015

VAT no:

140 2095 56

Project				VAT:	Hourly Rate:
Strength & Conditioning Coaching					
Day:	Date:	Time:	Duration:		
S&C Sessions:					
Tuesday	07/03/2017	17:00	01:00	7.50	£37.50
Thursday	09/03/2017	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