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| Invoice No. 3 | | 15/6/16 |
| Bill To |  | Instructions |
| Christ’s College Boat Club c/ Christ’s College,  St. Andrew’s St.  Cambridge, CB2 3BU |  | Please pay to Lloyd’s Bank Account  Account Number: 161 240 60  BSB Code: 30-99-02 |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
|  | Rowing Coaching |  |  |
|  | 17th May | £30 |  |
|  | 17th May | £30 |  |
|  | 18th May | £30 |  |
|  | 19th May | £30 |  |
|  | 21st May | £30 |  |
|  | 24th May (erg) | £30 |  |
|  | 3rd June (M2) | £30 |  |
|  | 4th June | £30 |  |
|  | 5th June | £30 |  |
|  | 6th June (M2) | £30 |  |
|  | 7th June | £30 |  |
|  | 8th June | £30 |  |
|  | 9th June | £30 |  |
|  | 10th June | £30 |  |
|  | 14th June (W1) | £30  TOTAL: | £450 |

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| **Payable on Receipt** |  |