JLA Ergo Servicing

15 Derwent Close, Cambridge, Cambridgeshire, CB1 1DP

07870173251

jack@lawloranderson.com

**INVOICE**

Invoice to: Christ’s College Boat Club

Invoice no: 023

Invoice date: 18/01/16

Work carried out:

8 x General service of C2 Model D (updated ergos) £480.00

8 x Replacement bungee chords £44.00

Labour £50.00

Total payable: £574.00

Invoices to be paid by electronic transfer:

Bank transfer: Jack Lawlor-Anderson. a/c 10212670 sort 16-15-19

**WITH THANKS**