|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #0217  Date: 1/23/2017 |

|  |  |
| --- | --- |
| To:  Treasurer – Christ’s College Boat Club  St. Andrew’s Street  Cambridge, | For:  Rowing Coaching |

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Boat unloading – Sunday Jan 15th | 30 - |
| Erg testing Tuesday Jan 17th – 2\* sessions @ GBP30/session | 60 - |
| Rowing Coaching M2 – Wednesday 18th Jan | 30 |
| Rowing Coaching M1 – Thursday 19th Jan | 30 |
| Rowing Coaching M2 – Friday 20th Jan | 30 |
| Rowing Coaching M1 – Saturday 21st Jan | 30 |
| Total | 210 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60