|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #0517  Date: 14/02/2017 |

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

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Rowing Coaching – M1 – Monday 6th Feb | 30 |
| Rowing Coaching – M1 – Tuesday 7th Feb | 30 |
| Rowing Coaching M2 – Wednesday 8th Feb | 30 |
| Rowing Coaching M1 – Thursday 9th Feb | 30 |
| Rowing Coaching M2 – Friday 10th Feb - morning | 30 |
| Rowing Coaching M2 – Friday 10th Feb – afternoon, Robinson Head | 30 |
| Rowing Coaching M1 – Saturday 11th Feb – Erg in lieu of row | 30 |
| Total | 210 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60