|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #1017  Date: 4/30/2017 |

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

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| --- | --- |
| DESCRIPTION | AMOUNT |
| Rowing Coaching – M1/2 – meeting 21st April | 30 |
| Rowing Coaching M1 – Thursday 27th April | 30 |
| Rowing Coaching M2 – Friday 28th April | 30 |
| Rowing Coaching M1 – Sat 29th April – H2H | 30 |
| Rowing Coaching M1 – Sunday 30th April – setup of new 8+ | 30 |
| Rowing Coaching – W1 – Sunday 30th April | 30 |
| Total | 180 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60