|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #021016  Date: 10/2/2016 |

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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 |
| 1st October – Erg testing | 30 - |
| 1st October – Coaching – 4+ | 30 - |
| 2nd October – Coaching 8+ | 30 - |
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| Total | 90 - |
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Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60