|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #0316  Date: 2/17/2016 |

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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 |
| Monday 9th October – rowing coaching M2 | 30 - |
| Tuesday 10th October – rowing coaching M1 | 30 - |
| Wednesday 11th October – erg coaching | 30 - |
| Thursday 12th October – rowing coaching M1 (4+) | 30 - |
| Friday 13th October – rowing coaching – M1 | 30 - |
| Saturday 14th October – rowing coaching M1 8+ | 30 - |
| Saturday 14th October – rowing coaching M1 4+ | 30 - |
| Saturday 14th October – rowing coaching M2 | 30 - |
| Sunday 15th October – rowing coaching – M1 4+ | 30 - |
| Total | 270 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60