|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #0416  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 24thth October – rowing coaching M1 4+ | 30 - |
| Tuesday 257h October – rowing coaching M1 4+ | 30 - |
| Wednesday 26th October – rowing coaching M1 4+ | 30 - |
| Thursday 27th October – rowing coaching M1 4+ (Uni 4s) | 30 - |
| Thursday 27th October Rowing coaching – M2 8+ | 30 - |
| Friday 28th October – erg coaching M1/M2 | 30 - |
| Saturday 29th  October – rowing coaching M1 8+ | 30 - |
| Total | 210 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60