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| --- | --- |
| 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 |
| Tuesday 1st November – rowing coaching M1 8+ | 30 - |
| Wednesday 2nd November – rowing coaching M2 8+ | 30 - |
| Friday 4th November Rowing coaching – M1 8+ | 30 - |
| Saturday 5th November erg coaching M1/M2 | 30 - |
| Saturday 5th November boat loading | 30 - |
| Sunday 6th November + Camp Day 3 sessions | 90 - |
| Total | 240 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60