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| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #0416  Date: 11/14/2016 |

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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 8st November – rowing coaching M1 8+ | 30 - |
| Wednesday 9th November – erg coaching M1 | 30 - |
| Thursday 10th Rowing coaching – M1 8+ | 30 - |
| Friday 11th November erg coaching M1 | 30 - |
| Saturday 12th November Rowing Coaching M1 | 30 - |
| Sunday 13th November Rowing Coaching M1 | 30 - |
| Total | 180 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60