JLA Ergo Servicing

15 Derwent Close, Cambridge, Cambridgeshire, CB1 1DP

07870173251

jack@lawloranderson.com

**INVOICE**

Invoice to: Christ’s College Boat Club

Invoice no: 027

Invoice date: 21/12/16

Work carried out:

General service to be carried out on 8 C2 Model D machines, including replacement of bungee chords and small parts £540.00

Total payable: £540.00

Invoices to be paid:

Bank transfer: Jack Lawlor-Anderson. a/c 10212670 sort 16-15-19

**WITH THANKS**