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| Invoice 3900 |
| 14th Sept 2016 |

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| Bill To |  | payment instructions |
| Christs College  Cambridge  c/o Rebecca Masters |  | Cheques payable to:  iD Sports & Leisure Ltd  Bank transfer:  Barclays Bank, Worcester  Sort Code: 20 98 61  A/C number: 83656012 |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 8 | Committee Fleeces | £42.00 | £336.00 |
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| --- | --- |
| Subtotal | £336.00 |
| Shipping & Handling | £8.95 |
| **Total Due By** | **£344.95** |
| Thank you for your business! |  |

Payment terms are payment prior to delivery.