|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #01L18  Date: 1/28/2018 |

|  |  |
| --- | --- |
| To:  Treasurer – Christ’s College Boat Club  St. Andrew’s Street  Cambridge, | For:  Rowing Coaching |

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Monday 15th Jan– M1 | 30 - |
| Fri 19th Jan – M2 | 30 - |
| Sat 20th Jan – M1 | 30 - |
| Monday 22nd Jan – M1 | 30 - |
| Saturday 27th Nov – M1 | 30- |
| Sunday 28th Jan – M1 | 30- |
| Amazon payment for 2\*Walkietalkie to replace 2 dropped in river (see attached) | 23.99 |
| Total | 203.99- |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60