|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #07M17  Date: 12/1/2017 |

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

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Sunday 26th Nov – M1 4 | 30- |
| Monday 27th Nov – M1 | 30 - |
| Wednesday 29th Nov – M1 | 30 - |
| Thursday 30th Nov – M2 | 30 - |
| Friday 1st Dec – M1/M2 | 30- |
| Friday 1st Dec – Crustaceans | 30 - |
| Total | 180 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60