|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #02L18  Date: 2/11/2018 |

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

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Monday 29thJanuary – M1 | 30 - |
| Friday 2nd Feb – M1 | 30 - |
| Saturday 3rd Feb – M1 | 30 - |
| Sunday 4th Feb – M1 | 30- |
| Friday 9th Feb – M1 | 30- |
| Sunday 11th Feb - M1 | 30 - |
| Total | 180 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60