|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #021016  Date: 10/2/2016 |

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

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Monday 2nd October – rowing coaching M1 | 30 - |
| Tuesday 3rd October – erg coaching – testing | 30 - |
| Tuesday 3rd October – weights – consult with Cambridge S&C | 30 - |
| Wednesday 4th October – erg coaching | 30 - |
| Thursday 5th October – rowing coaching – M2 | 30 - |
| Friday 6th October – rowing coaching M1 | 30 - |
| Friday 6th October – erg coaching M1 | 30 - |
| Saturday 7th October – erg coaching – make up erg tests | 30 - |
| Sunday 7th October – rowing coaching – M1 8+ | 30 - |
| Sunday 7th October – rowing coaching M1 4+ | 30 - |
| Total | 300 - |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60