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| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #1E2018  Date: 1/1/1901 |

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

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| --- | --- |
| DESCRIPTION | AMOUNT |
| Tuesday 24th May – M1 | 30 - |
| Saturday 28th May – M1 | 30 - |
| Tuesday 1st May – M1 | 30 - |
| Friday 4th May – M1 | 30 - |
| Battery charger – Christ’s video camera (invoice attached) | 7.99 |
| Total | 127.99 |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60