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| Invoice 0673 |
| 15/12/2017 |

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| Bill To |  | payment instructions |
| Christs College Cambridge  c/o Adam Atkinson |  | Cheques payable to:  iD Sports & Leisure Ltd  Bank transfer:  Barclays Bank, Worcester  Sort Code: 20 98 61  A/C number: 83656012 |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 29 | T-shirts | £12.00 | £348.00 |
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| --- | --- |
| Subtotal | £348.00 |
| Shipping & Handling | £12.95 |
| **Total Due By** | **£360.95** |
| Thank you for your business! |  |

Payment terms arepayment prior to delivery.