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| Invoice 2226 | |
| 28/08/2019 | |
| Bill To |  | payment instructions |
| Christ’s College Cambridge c/o Emily Marr |  | Bank transfer:  Barclays Bank, Worcester  Sort Code: 20 98 61  A/C number: 83656012  SWIFTBIC BARCGB22  IBANGB55 BARC 2098 6183 6560 12 |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 8 | Committee Fleeces | £45.00 | £360.00 |
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| --- | --- |
| Subtotal | £360.00 |
| Shipping | £12.95 |
| **Total** | **£372.95** |
| Thank you for your business! |  |

Payment terms are payment prior to delivery.