INVOICE

From:
Archimake STEAM Architecture & Design School for Young People
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contactus@archimake.org

Invoice Number	INV-0017
Invoice Date	06.02.2018
Due Date	06.02.2018
TOTAL DUE	**£130.00**

To:

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Sponsorship Printing Fund Sponsorship	£130.00	£130.00

Sub Total	£130.00
VAT	£0.00
TOTAL DUE	**£130.00**

Payment Reference;
'School' or 'Company Name' | Workshop Date 'DDMMYYYY'

BACS Payment; C. Pilliner-Reeves
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Archimake greatly appreciates your support. Please kindly make payment within 30 days of invoice. Thank you