

# INVOICE

**From:**

Archimake STEAM Architecture & Design  
School for Young People  
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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;  
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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

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