

INVOICE

From:

Archimake STEAM Architecture & Design
School for Young People
82A James Carter Rd
Mildenhall
Suffolk
IP28 7DE
contactus@archimake.org

Invoice Number INV-0015
Order Number 07/01/16
Invoice Date 28.12.2017
Due Date 19.09.2017

TOTAL DUE £130.00

To:

Michelle Hunter
Kings Cross Academy subsidised pupils
finance@kingscrossacademy.org.uk

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Archimake Workshop Autumn Term	£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
Sort Code; 60-12-02 | Acc. No; 26612364

Payment is due on the date of invoice in order to secure your booking.

Paid