

INVOICE

From:

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

Invoice Number INV-0009
Order Number 07/T2/03
Invoice Date 28.12.2017
Due Date 28.12.2017

TOTAL DUE £110.00

To:**HRS/QTY****SERVICE****RATE/PRICE****SUB
TOTAL**

1

Archimake Workshop
KCA Spring Term 2018

£110.00

£110.00

Sub Total

£110.00

VAT

£0.00

TOTAL DUE**£110.00**

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.

Cancelled