INVOICE

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

Invoice Number	INV-0010
Order Number	07/T2/04
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 Spring Term KCA 2018	£110.00	£110.00

Paid

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

Thanks for choosing Archimake | hello@archimake.org.uk

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