

# INVOICE

**From:**

Archimake STEAM Architecture & Design  
School for Young People CIC  
82A James Carter Rd  
Mildenhall  
Suffolk  
IP28 7DE  
contactus@archimake.org.uk  
Company number 14929695

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
Sub Total			£110.00
VAT			£0.00
<b>TOTAL DUE</b>			<b>£110.00</b>

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