

INVOICE

From:

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

Invoice Number INV-0008
Order Number 07/T2/02
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 2017	£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