

# INVOICE

**From:**

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

Invoice Number INV-0016  
Order Number 10/18122017  
Invoice Date 28.12.2017  
Due Date 28.12.2017

**TOTAL DUE £270.00**

**To:**

Rebby Wallis  
Active Kids workshops UCS  
rebbywallis@googlemail.com

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Archimake Workshop Active Kids Christmas Holiday workshop 10.20-12.30 18th December 2017	£270.00	£270.00
		Sub Total	£270.00
		VAT	£0.00
		<b>TOTAL DUE</b>	<b>£270.00</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