

# INVOICE

**From:**

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

Invoice Number INV-0026

Invoice Date 23.04.2018

Due Date 24.04.2018

**TOTAL DUE £140.00**

**To:**

Kings Cross Academy Archimake club  
michele.gordon@kingscrossacademy.org.uk

| HRS/QTY | SERVICE                           | RATE/PRICE | SUB<br>TOTAL |
|---------|-----------------------------------|------------|--------------|
| 1       | Archimake Workshop<br>Summer Term | £140.00    | £140.00      |

Sub Total £140.00

VAT £0.00

**TOTAL DUE £140.00**

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 receipt of invoice.

Please email us when payment has been made to [contactus@archimake.org](mailto:contactus@archimake.org).

Please ensure your payment is received prior to the start of the workshops. Late payments may result in your child being unable to attend the workshop.

Cancelled