

# 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 23.04.2018

**TOTAL DUE £140.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
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1	Archimake Workshop Summer Term	£140.00	£140.00
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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