

INVOICE

From:

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

Invoice Number INV-0025

Invoice Date 23.04.2018

Due Date 24.04.2018

TOTAL DUE £100.00

To:

Parent Scotts Park Archimake Club
Archimake Scotts Park
admin@scottspark.info

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Archimake Workshop Summer Term	£100.00	£100.00
Sub Total			£100.00
VAT			£0.00
TOTAL DUE			£100.00

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

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

Cancelled