

# INVOICE

**From:**

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

Invoice Number INV-0117  
Order Number PONBHP001654  
Invoice Date 05.02.2026  
Due Date 07.03.2026

**TOTAL DUE £819.00**

**To:**

Alleyns Regents Park Ltd T/A  
Alleyns Regents Park School  
1 Gloucester Avenue  
NW1 7AB  
accounts.payable@cognitaschools.co.uk

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
7	Archimake Workshop 9 x 1 hour workshops	£117.00	£819.00
		Sub Total	£819.00
		VAT	£0.00
		<b>TOTAL DUE</b>	<b>£819.00</b>

Payment Reference;  
'School' or 'Company Name' | Workshop  
Date 'DDMMYYYY'

BACS Payment; C. Pilliner-Reeves  
Sort Code; 60-12-02 | Acc. No; 26612364

Paid