INVOICE

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

Invoice Number	INV-0052
Order Number	PONBHS001787
Invoice Date	05.10.2020
Due Date	05.11.2020
TOTAL DUE	**£1,725.00**

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

Paid

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
11	Archimake Workshop Autumn Term Year Eight x 11 workshops	£150.00	£1,650.00
5	Archimake Workshop Autumn Term Year Ten x 1 workshop	£15.00	£75.00

Sub Total	£1,725.00
VAT	£0.00
TOTAL DUE	**£1,725.00**

Payment Reference; BACS Payment; C. Pilliner-Reeves

'School' or 'Company Name' | Workshop Date 'DDMMYYYY'

Sort Code; 60-12-02 | Acc. No; 26612364

30 Day Invoice