

# 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

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

# INVOICE

'School' or 'Company Name' | Workshop    Sort Code; 60-12-02 | Acc. No; 26612364  
Date 'DDMMYYYY'

30 Day Invoice

Paid