

INVOICE

From:

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

Invoice Number INV-0060
Order Number PONBHS001787
Invoice Date 07.11.2021
Due Date 07.12.2021

TOTAL DUE £1,425.00

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
9.5	10 Archimake Workshops 10 x 1.5 hr workshops	£150.00	£1,425.00

Sub Total £1,425.00
VAT £0.00

TOTAL DUE £1,425.00

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

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

Paid