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

Paid

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

Thanks for choosing Archimake | hello@archimake.org.uk

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