

INVOICE

From:

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

Invoice Number INV-0062

Invoice Date 07.11.2021

Due Date 30.11.2021

TOTAL DUE £1,870.00

To:

Notting Hill Preparatory School
95 Lancaster Road
London
W11 1QQ
L.subotinovic@nottinghillprep.com

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
17	11 Archimake Workshops 11 x 1 hour workshops	£110.00	£1,870.00

Sub Total £1,870.00

VAT £0.00

TOTAL DUE £1,870.00

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

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

Paid