INVOICE

From:
Archimake
66 Paul Street
London
EC2A 4NA
contactus@archimake.org

Invoice Number	INV-0081
Order Number	PONBHP001654
Invoice Date	13.10.2022
Due Date	11.11.2022
TOTAL DUE	**£1,500.00**

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
15	Archimake Workshop 10 x 1 hour workshops	£100.00	£1,500.00

Sub Total	£1,500.00
VAT	£0.00
TOTAL DUE	**£1,500.00**

Paid

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

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

Paid