

INVOICE

From:

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

Invoice Number INV-0093

Invoice Date 16.11.2023

Due Date 15.12.2023

TOTAL DUE £500.00

To:

Temple Bar Trust
Temple Bar Trust
2 Paternoster Square
London
EC4M 7DX
grantcsmith@me.com

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Archimake TBT workshop preparation Identifying Pupil Premium Schools Nationally Preparing schools list & contact list Preparing marketing leaflet & copy	£500.00	£500.00
		Sub Total	£500.00
		VAT	£0.00
		TOTAL DUE	£500.00

INVOICE

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

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

Paid