

INVOICE

From:

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

Invoice Number INV-0092
Order Number PONBHP001654
Invoice Date 13.10.2023
Due Date 13.11.2023

TOTAL DUE £2,210.00

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
17	Archimake Workshop 10 x 1 hour workshops	£130.00	£2,210.00

Sub Total £2,210.00
VAT £0.00

TOTAL DUE £2,210.00

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

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

Paid