

INVOICE

From:

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

Invoice Number INV-0041
Invoice Date 13.09.2019
Due Date 12.10.2019

TOTAL DUE £900.00

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
9	Archimake Workshop Autumn Term 2019 workshops at Northbridge house Prep School	£100.00	£900.00
Sub Total			£900.00
VAT			£0.00
TOTAL DUE			£900.00

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

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

INVOICE

Date 'DDMMYYYY'

Paid