

INVOICE

From:

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

Invoice Number INV-0040
Invoice Date 05.06.2019
Due Date 05.06.2019

TOTAL DUE £486.00

To:

Cavendish School
31 Inverness Street, London NW1
SCraven@cavendish-school.co.uk

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Deposit for 2No. 2hr Archimake Workshops Balance Payment for 2No. 2 hour workshops on 5th June 10.00-12 1.30-3.30pm Deposit paid £54 Balance Remaining - £486 Balance due on completion of workshop	£540.00	£486.00

Sub Total £486.00

VAT £0.00

TOTAL DUE £486.00

INVOICE

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

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

Paid