

INVOICE

From:

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

Invoice Number INV-0083
Invoice Date 14.10.2022
Due Date 12.11.2022

TOTAL DUE £500.00

To:

Queens Park School
Droop Street, London, W10 4DQ
swilson@queensparkschool.co.uk

| HRS/QTY | SERVICE | RATE/PRICE | SUB TOTAL |
|---------|--|------------------|----------------|
| 5 | 1.5 hour Remote Archimake workshops on Zoom 5 x 1.5hr workshops in Spring Term for 5 Childrens University schools | £100.00 | £500.00 |
| | | Sub Total | £500.00 |
| | | VAT | £0.00 |
| | | TOTAL DUE | £500.00 |

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

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

Paid