

INVOICE

From:

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

Invoice Number INV-0059

Invoice Date 14.07.2021

Due Date 13.08.2021

TOTAL DUE £500.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Archimake Workshop Training & Education Licence Pilot scheme - 1 term of teacher training and education content Including Certificates of Completion for attendees	£500.00	£500.00

Sub Total £500.00

VAT £0.00

TOTAL DUE £500.00

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

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

INVOICE

Date 'DDMMYYYY'

Paid