

INVOICE

From:

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

Invoice Number INV-0079

Invoice Date 14.09.2022

Due Date 17.09.2022

TOTAL DUE £187.00

To:

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Ivan Reviakin Autumn Term 2022 1 Term of 10 workshops	£187.00	£187.00

Sub Total £187.00

VAT £0.00

TOTAL DUE £187.00

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

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

Paid