

INVOICE

From:

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

Invoice Number INV-0089

Invoice Date 09.02.2023

Due Date 17.03.2023

TOTAL DUE £250.00

To:

Normanhurst School
68-74 Station Rd, London
E4 7BA
JMoss@normanhurstschool.co.uk

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
5	Final Payment for 55 minute in person workshops - 17/03/2023 09:00 - 14:00 Full workshop fee £500 Deposit Payment £250 (due 23/02/23) Final Payment due £250 (due 17/03/23) 5 workshops for year 3-6	£100.00	£250.00
Sub Total			£250.00
VAT			£0.00
TOTAL DUE			£250.00

Payment Reference;

BACS Payment; C. Pilliner-Reeves

INVOICE

'School' or 'Company Name' | Workshop Sort Code; 60-12-02 | Acc. No; 26612364
Date 'DDMMYYYY'
