INVOICE

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

Invoice Number	INV-0018
Invoice Date	13.03.2018
Due Date	04.07.2018
TOTAL DUE	**£990.00**

To:
Alleyns Regents Park Ltd T/A
Alleyns Regents Park School
1 Gloucester Avenue
NW1 7AB
accounts.payable@cognitaschools.co.uk

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
11	Archimake Workshop Programme Spring Term 2018	£90.00	£990.00

Sub Total	£990.00
VAT	£0.00
TOTAL DUE	**£990.00**

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

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

Thanks for choosing Archimake | hello@archimake.org.uk

Payment is due within 30 days.