

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

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Payment is due within 30 days.