

# INVOICE

**From:**

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

Invoice Number INV-0086  
Invoice Date 07.02.2023  
Due Date 07.03.2023

**TOTAL DUE £500.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
10	1 hour Remote Archimake workshops on Zoom 10 workshops in Spring -Summer Term for Queens Park School / CU	£50.00	£500.00
		Sub Total	£500.00
		VAT	£0.00
		<b>TOTAL DUE</b>	<b>£500.00</b>

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

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

Paid