INVOICE

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

Invoice Number	INV-0120
Invoice Date	12.12.2025
Due Date	15.01.2026
TOTAL DUE	**£600.00**

To:
Accounts Selly Park Girls School
5 Selly Park Road
Birmingham
B29 7PH
accounts@sellyparkgirls.org

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
10	Archimake Workshop Spring Term 19 workshops Jan - Mar 2026	£50.00	£500.00
1	Additional 10 children Spring Term 19 workshops Jan - Mar 2026	£100.00	£100.00

Sub Total	£600.00
VAT	£0.00
TOTAL DUE	**£600.00**

INVOICE

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

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