

INVOICE

From:

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

Invoice Number INV-0067

Invoice Date 29.03.2022

Due Date 29.04.2022

TOTAL DUE £200.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
4	1 x Remote Archimake Workshop 4 x remote workshops	£50.00	£200.00
Sub Total			£200.00
VAT			£0.00
TOTAL DUE			£200.00

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

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

Paid