INVOICE

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

Invoice Number	INV-0056
Order Number	PONBHP001654
Invoice Date	20.04.2021
Due Date	20.05.2021
TOTAL DUE	**£700.00**

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

Paid

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
7	10 Archimake Workshops 10 x 1hr Summer Term 2021 workshops	£100.00	£700.00

Sub Total	£700.00
VAT	£0.00
TOTAL DUE	**£700.00**

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