

INVOICE

From:

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

Invoice Number INV-0068

Invoice Date 29.03.2022

Due Date 28.04.2022

TOTAL DUE £600.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	10 Remote Archimake workshops	£500.00	£500.00
1	1 x additional class joining Remote Archimake Workshops	£100.00	£100.00
Sub Total			£600.00
VAT			£0.00
TOTAL DUE			£600.00

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

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

Paid