

# INVOICE

**From:**

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

Invoice Number INV-0103

Invoice Date 11.06.2024

Due Date 25.06.2024

**TOTAL DUE £1,212.00**

**To:**

Temple Bar Trust  
Temple Bar Trust  
2 Paternoster Square  
London  
EC4M 7DX  
grantcsmith@me.com

| HRS/QTY | SERVICE                                                                                                                                                                          | RATE/PRICE | SUB<br>TOTAL |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
|         | Archimake TBT June 2024<br>12 hybrid workshops of 85 minutes each;<br>3No. on Sunday 2nd June<br>3No. on Sunday 9th June<br>3No. on Sunday 16th June<br>3No. on Sunday 23rd June |            |              |
| 12      |                                                                                                                                                                                  | £141.00    | £1,692.00    |
| 1       | Deduction of previous payment £480                                                                                                                                               | £-480.00   | £-480.00     |

Sub Total £1,212.00

VAT £0.00

**TOTAL DUE £1,212.00**

# INVOICE

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

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

Paid