

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 26.06.2024

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 TOTAL
	Archimake TBT June 2024 12 hybrid workshops of 85 minutes each; 3No. on Sunday 2nd June 3No. on Sunday 9th June 3No. on Sunday 16th June 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