

INVOICE

From:

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

Invoice Number INV-0101

Invoice Date 11.06.2024

Due Date 25.06.2024

TOTAL DUE £1,925.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
9	Archimake TBT April 2024 9 workshops of 75 minutes each; 3No. on Sunday 5th May 3No. on Sunday 12th May 3No. on Sunday 19th May	£200.00	£1,800.00
1	Remote Schools Workshop (QPS) 1No. Remote workshop 70 minutes Friday 7th June 1.50-3pm	£125.00	£125.00

Sub Total £1,925.00

VAT £0.00

TOTAL DUE £1,925.00

INVOICE

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

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

Paid