

INVOICE

From:

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

Invoice Number INV-0112
Invoice Date 05.05.2025
Due Date 12.05.2025

TOTAL DUE £1,000.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
20	Archimake TBT Jan - March 2025 19 hybrid workshops of 75 minutes each; 2No. on Saturday 11 Jan 2No. on Saturday 18 Jan 2No. on Saturday 25 Jan 2No. on Saturday 01 Feb 2No. on Saturday 08 Feb 2No. on Saturday 15 Feb 2No. on Saturday 01 Mar 2No. on Saturday 08 Mar 2No. on Saturday 15 Mar 2No. on Saturday 29 Mar	£125.00	£1,000.00
		Sub Total	£1,000.00
		VAT	£0.00

INVOICE

TOTAL DUE

£1,000.00

Payment Reference;

'School' or 'Company Name' | Workshop

Date 'DDMMYYYY'

BACS Payment; C. Pilliner-Reeves

Sort Code; 60-12-02 | Acc. No; 26612364

Paid