

INVOICE

From:

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

Invoice Number INV-0108
Invoice Date 27.10.2024
Due Date 24.11.2024

TOTAL DUE £2,000.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
16	Archimake TBT Oct 2024 16 hybrid workshops of 75 minutes each; 2No. on Saturday 5th Oct 2No. on Sunday 6th Oct 2No. on Saturday 12th Oct 2No. on Sunday 13th Oct 2No. on Saturday 19th Oct 2No. on Sunday 20th Oct 2No. on Saturday 26th Oct 2No. on Sunday 27th Oct	£125.00	£2,000.00
		Sub Total	£2,000.00
		VAT	£0.00
		TOTAL DUE	£2,000.00

INVOICE

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

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

Paid