

INVOICE

From:

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

Invoice Number INV-0116

Invoice Date 05.02.2026

Due Date 07.03.2026

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
40	Archimake Workshop Spring Term 40 workshops 17 Jan - 29 Mar 2026 Workshops of 75 minutes provided at; 9:00am 10:15am 12:00pm 1:15pm	£125.00	£1,850.00
1	Project Review 1 x 2 hr Project Review 17 Jan 2026	£150.00	£150.00
		Sub Total	£2,000.00
		VAT	£0.00

INVOICE

TOTAL DUE

£2,000.00

Payment Reference;

'School' or 'Company Name' | Workshop

Date 'DDMMYYYY'

BACS Payment; C. Pilliner-Reeves

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

Paid