

## Invoice 6179

[Pay Invoice](#)

### Invoice

Big Start Assemblies Subscription



Date | 29th July 2019  
Invoice Number | 6179  
Invoice Due | 31st July 2019

From | Big Start Assemblies  
Essential Christian  
12-14 Horsted Square  
Uckfield, East Sussex TN22  
1QG  
GB

Invoice Total | £84.00

Balance | £84.00

Task	Rate	Qty	Amount
1 Form Entry one year subscription	£70	1	£70

Subtotal | £70.00  
Taxes | £14.00  
Total <sup>?</sup> | £84.00

### Bank Details

Please pay via bank transfer to the details below, or by online by card.

Bank Name: Lloyds TSB  
Account Name: Essential Christian  
Account no: 00771006  
Sort code: 30-95-01 PLEASE ENSURE TO LEAVE A PAYMENT REFERENCE OF "BSA" FOLLOWED BY YOUR INVOICE NUMBER.

VAT NUMBER: 927427311