

Invoice 20621

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Invoice

Big Start Assemblies Subscription



Date	25th September 2021
Invoice Number	20621
Invoice Due	24th November 2021

From	Big Start Assemblies Essential Christian 12-14 Horsted Square Uckfield, East Sussex TN22 1QG GB
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To	head@nashmills.herts.sch.uk
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Invoice Total	£156.00
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Balance	£156.00
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Task	Rate	Qty	Amount
1 Form Entry one year subscription.	£130	1	£130

Subtotal	£130.00
Taxes	£26.00
Total <small>?</small>	£156.00

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