

Invoice 20603

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Invoice

Big Start Assemblies Subscription



Date | 25th September 2021
Invoice Number | 20603
Invoice Due | 24th November 2021

From | Big Start Assemblies
Essential Christian
12-14 Horsted Square
Uckfield, East Sussex TN22
1QG
GB
To | CS1815

Invoice Total | £264.00

Balance | £264.00

Task	Rate	Qty	Amount
2 Form Entry one year subscription.	£220	1	£220

Subtotal | £220.00
Taxes | £44.00
Total [?] | £264.00

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