

Invoice 4724

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Invoice

Big Start Assemblies Subscription



Date	7th September 2018
Invoice Number	4724
Invoice Due	7th September 2018

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

Invoice Total **£156.00**

Balance £156.00

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