

## Invoice 19088

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### Invoice

Big Start Assemblies Subscription



Date | 15th August 2021  
Invoice Number | 19088  
Invoice Due | 14th October 2021

From | Big Start Assemblies  
Essential Christian  
12-14 Horsted Square  
Uckfield, East Sussex TN22  
1QG  
GB  
To | katherine.fletcher@ldst.org.u

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 ? | £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

