

## Invoice 18797

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### Invoice

Big Start Assemblies Subscription



Date | 8th July 2021  
Invoice Number | 18797  
Invoice Due | 8th July 2021

From | Big Start Assemblies  
Essential Christian  
12-14 Horsted Square  
Uckfield, East Sussex TN22  
1QG  
GB  
To | head@whitefriars.dneat.org

Invoice Total | £184.80

Balance | £184.80

Task	Rate	Qty	Amount
2 Form Entry one year subscription test.	£154	1	£154

Subtotal | £154.00  
Taxes | £30.80  
Total <sup>?</sup> | £184.80

### 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