

Invoice 21789

[Pay Invoice](#)

Invoice

Big Start Assemblies Subscription



Date | 24th November 2021
Invoice Number | 21789
Invoice Due | 24th November 2021

From | Big Start Assemblies
Essential Christian
12-14 Horsted Square
Uckfield, East Sussex TN22
1QG
GB
To | 3492Newbrough

Invoice Total | £84.00

Balance | £84.00

Task	Rate	Qty	Amount
Small School one year subscription.	£70	1	£70

Subtotal | £70.00
Taxes | £14.00
Total [?] | £84.00

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