

Invoice 6468

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Invoice

Big Start Assemblies Subscription



Date | 23rd September 2019
Invoice Number | 6468
Invoice Due | 23rd September 2019

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

To | St Mary's CE Primary School

Invoice Total | £109.20

Balance | £109.20

Task	Rate	Qty	Amount
1 Form Entry one year subscription	£91	1	£91

Subtotal | £91.00
Taxes | £18.20
Total [?] | £109.20

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