

Invoice 7574

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Invoice

Big Start Assemblies Subscription



Date	30th April 2020
Invoice Number	7574
Invoice Due	14th May 2020

Invoice Total	£264.00
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Balance	£264.00
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From	Big Start Assemblies Essential Christian 12-14 Horsted Square Uckfield, East Sussex TN22 1QG GB
To	Witton Church Walk CE Aided Nursery & Primary School

Task	Rate	Qty	Amount
2 Form Entry one year subscription	£220	1	£220

Subtotal	£220.00
Taxes	£44.00
Total <small>?</small>	£264.00

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

Notes

Thank you. We are delighted you are using Big Start Assemblies. Don't hesitate to contact us if you have any concerns or questions.

VAT NUMBER: 927427311

Terms

If you are opting to upgrade immediately (this academic year), your account can only go live when payment has cleared. It is therefore important to pay your invoice ASAP. If you have chosen to upgrade for the next academic cycle, your invoice is due on July 31st. As long as you pay before this date, your account will go live on July 31st and run for a full year.

 <https://bigstartassemblies.org>  finance@bigstartassemblies.org