

Invoice 22063

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Invoice

Big Start Assemblies Subscription



Date | 10th December 2021
Invoice Number | 22063
Invoice Due | 9th February 2022

From | Big Start Assemblies
Essential Christian
12-14 Horsted Square
Uckfield, East Sussex TN22
1QG
GB
To | Rav2021

Invoice Total £264.00

Balance £264.00

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

Subtotal £220.00
Taxes £44.00
Total ? £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