

Invoice 8966

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Invoice

Big Start Assemblies Subscription



Date | 18th November 2020
Invoice Number | 8966
Invoice Due | 18th November 2020

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

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