

## Invoice 7611

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### Invoice

Big Start Assemblies Subscription



Date	30th April 2020
Invoice Number	7611
Invoice Due	14th May 2020

From	Big Start Assemblies Essential Christian 12-14 Horsted Square Uckfield, East Sussex TN22 1QG GB
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To	Cromford Church of England Primary School
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Invoice Total	£84.00
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Balance	£84.00
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Task	Rate	Qty	Amount
Small School one year subscription	£70	1	£70

Subtotal	£70.00
Taxes	£14.00
<b>Total</b> ?	<b>£84.00</b>

### 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.

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## 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](mailto:finance@bigstartassemblies.org)