

## Invoice 7584

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### Invoice

Big Start Assemblies Subscription



Date	30th April 2020
Invoice Number	7584
Invoice Due	14th May 2020

From	Big Start Assemblies Essential Christian 12-14 Horsted Square Uckfield, East Sussex TN22 1QG GB
To	Sacris CE Primary School

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> <small>?</small>	<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