

Invoice 23809

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Invoice

Big Start Assemblies Subscription



Date | 30th May 2022
Invoice Number | 23809
Invoice Due | 30th May 2022

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

To | RuncornAllSaints

Invoice Total | £76.44

Balance | £76.44

Task	Rate	Qty	Amount
1 form entry CofE one year subscription test.	£63.70	1	£63.70

Subtotal | £63.70
Taxes | £12.74
Total [?] | £76.44

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