

Invoice 10178

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Invoice

Big Start Assemblies Subscription



Date | 25th November 2020
Invoice Number | 10178
Invoice Due | 25th November 2020

From | Big Start Assemblies
Essential Christian
12-14 Horsted Square
Uckfield, East Sussex TN22
1QG
GB
To | mesrutter20

Invoice Total | £184.80

Balance | £184.80

Task	Rate	Qty	Amount
2 Form Entry one year subscription test.	£154	1	£154

Subtotal | £154.00
Taxes | £30.80
Total [?] | £184.80

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