## INVOICE



From:	Invoice Number	NALDIC #8028
NALDIC	Order Number	WHS015719
Eastway Enterprise Centre	Invoice Date	26th April 2018
7 Paynes Park	Due Date	26th April 2018
Hitchin		
Hertfordshire	Total Due	£100.00
SG5 1EH		
office@naldic.org.uk		

To:

Westborough High School Stockhill Street Off Oxford Road Dewesbury West Yorkshire WF13 2JE Ibrearley@w-h-s.org.uk

Your purchase order for institutional membership, WHSO15719

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Institutional Membership One year subscription to NALDIC	£100.00	0.00%	£100.00

Total Due	£100.00
VAT	£16.67
Sub Total	£100.00

Currently we can not accept and process cheques.	Money transfers should be sent to:
Sorry for the inconvenience caused	National Assn Language Development in the Curriculum
	Sort Code: 30-96-35
	Account Number: 01802937
	IBAN: GB89LOYD30963501802937
	BIC: LOYDGB21023
	Reference: Use invoice number

Payment is due upon receipt.

Thanks for choosing NALDIC | office@naldic.org.uk

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