

**From:**

NALDIC

Eastway Enterprise Centre  
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Invoice Number	NALDIC #8056
Order Number	24589
Invoice Date	30th August 2018
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Fiona Tredinnick  
James Allen's Girls' School  
2 Dulwich Village  
London  
SE21 7AL

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> team_name: James Allen's Girls' School _wc_memberships_for_teams_team_uid: team_5b881b1795ce68.97727365 _wc_memberships_for_teams_team_id: 25011	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	£100.00

**Currently we can not accept and process cheques.  
Sorry for the inconvenience caused**

**Money transfers should be sent to:**

National Assn Language Development in the Curriculum  
**Sort Code:** 30-96-35  
**Account Number:** 01802937  
**IBAN:** GB89LOYD30963501802937  
**BIC:** LOYDGB21023  
**Reference:** Use invoice number

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