INVOICE



From:	Invoice Number	NALDIC #8072
NALDIC	Order Number	25179
Eastway Enterprise Centre	Invoice Date	21st September 2018
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Klaudia Giermaniuk Essa Foundation Academy Trust Lever Edge Lane Bolton Lancashire BL3 3HH

Hrs/Qty	Service	Rate/Price	Sub Total	
1	Single Institutional Membership team_name: Essa Academy wc_memberships_for_teams_team_uid: team_5ba4e0dccb8154.40251762 wc_memberships_for_teams_team_id: 25663	£100.00	£100.00	

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£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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