

From:

NALDIC

Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire SG5 1EH office@naldic.org.uk

Total Due	£100.00
Invoice Date	24th September 2018
Order Number	25221
Invoice Number	NALDIC #8075

Billing address

Magdalen Gates Primary Bull Close Road Norwich NR3 1NO

Renewal Institutional Membership for Member #17I4623

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Magdalen Gates Primary _wc_memberships_for_teams_team_id: 23357	£100.00	£100.00

Subtotal:	£100.00
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