

From:

NALDIC

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

Invoice Number	NALDIC #8103
Order Number	25660
Invoice Date	12th October 2018
Total Due	£100.00

Billing address

Toni Bagguley
SCHOOL
SUMMERBANK ROAD
Stoke-on-Trent
Staffordshire
ST6 5HA

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Summerbank Primary Academy _wc_memberships_for_teams team_uid: team_5bc06fae375b18.12040898 _wc_memberships_for_teams team_id: 27001	£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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