

From:

NALDIC

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

Total Due	£100.00
Invoice Date	22nd October 2018
Order Number	25946
Invoice Number	NALDIC #8122

Billing address

[deleted] [deleted]

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Hrs/Qty	Service		Rate/Price	Sub Total
1	Single Institutional Membership wc_memberships_for_teams_team_uid: team_5bcdc022d168f2.45618477 team_name: Cheadle Hulme School wc_memberships_for_teams_team_id: 2665	54	£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



