

From:

NALDIC

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

Billing address

Claire Hughes
Cheadle Hulme School
Claremont Road
Stockport
Cheshire
SK8 6EF

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams team_uid: team_5bcd022d168f2.45618477 team_name: Cheadle Hulme School _wc_memberships_for_teams team_id: 26654	£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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