INVOICE



From:	Invoice Number	NALDIC #8168
NALDIC	Order Number	26597
Eastway Enterprise Centre	Invoice Date	22nd November 2018
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Stephen Bray Gardners Lane Primary School Swindon Road Cheltenham Gloucestershire GL51 9JW

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Gardners Lane and Oakwood Federation wc_memberships_for_teams_team_uid: team_5bf6d2f9331885.17516974 wc_memberships_for_teams_team_id: 26945	£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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