

From:**NALDIC**

Eastway Enterprise Centre
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Invoice Number	NALDIC #8196
Order Number	27512
Invoice Date	15th January 2019
Total Due	£100.00

Billing address

Jo Gosling
The Lanes Primary School, Cator Lane
Nottingham
NG9 4BB

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: The Lanes Primary School _wc_memberships_for_teams_team_uid: team_5c3da433401077.44438088 _wc_memberships_for_teams_team_id: 27739	£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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