

From:

NALDIC

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

Invoice Number	NALDIC #8251
Order Number	28051
Invoice Date	25th April 2019
Total Due	£100.00

Billing address

HSV International Primary School Dean
Nassaulaan 26
2514JT Den Haag
Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23330 _cart_item_key_subscription_renewal: 6f4b59a53aca8f08d97cf382bbc56dab team_name: HSV International Primary School _wc_memberships_for_teams_team_uid: team_5c6d342038b179.20918596	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Credit Card
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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