

From:

NALDIC

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

Order Number FPHS190027 Invoice Date 2nd April 2019	Total Due	£100.00
	Invoice Date	2nd April 2019
Invoice Number NALDIC #8239	Order Number	FPHS190027
Invoice Number NALDIC #0220	Invoice Number	NALDIC #8239

Billing address

Falinge Park High School Ellis Falinge Park High School Falinge Road Rochdale Lancashire OL12 6LD

Membership #96M0891 / NALDIC Order #29594

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_renewal: 1 _wc_memberships_for_teams_team_id: 23507 team_name: Falinge Park High School _wc_memberships_for_teams_team_uid: team_5ca30b762743f7.30076731	£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





