## INVOICE



From:	Invoice Number	NALDIC #8257
NALDIC	Order Number	30318
Eastway Enterprise Centre	Invoice Date	7th May 2019
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

The City Of Leicester College Keen Downing Drive Leicester Leicestershire LE5 6LN

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership wc_memberships_for_teams_team_id: 23486 cart_item_key_subscription_renewal: 136f0e3253328eb7db46d2c02b7d6c38 team_name: The City Of Leicester College wc_memberships_for_teams_team_uid: team_5cd13939c9e267.52066853	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

Currently we can not accept and process cheques.	Money transfers should be sent to:
Sorry for the inconvenience caused	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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