

**From:****NALDIC**

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

Invoice Number	NALDIC #8264
Order Number	31925
Invoice Date	17th May 2019
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Jude Callaghan  
Church Hill Road  
Leicester  
LE4 8DE

Checked 2025/01 - Order is marked as completed

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> <b>team_name:</b> Church Hill C of E Junior school <b>_wc_memberships_for_teams_team_uid:</b> team_5d03affebf0c60.75228210 <b>_wc_memberships_for_teams_team_id:</b> 32551	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Credit Card
<b>Total:</b>	£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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