

From:**NALDIC**

Eastway Enterprise Centre
7 Paynes Park
Hitchin
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SG5 1EH
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Invoice Number	NALDIC #8268
Order Number	32240
Invoice Date	4th June 2019
Total Due	£100.00

Billing address

Hayley Francis
Ark Tindal Primary Academy
Tindal Street
Birmingham
B12 9QS

Checked 2025/01 - Order is marked as invoice - now cancelled

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Ark Tindal Primary Academy _wc_memberships_for_teams team_uid: team_5cf659a142c149.51479923	£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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