INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

From:
NALDIC
Eastway Enterprise Centre
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Hitchin
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Invoice Number	NALDIC #8274
Order Number	32512
Invoice Date	13th June 2019
Total Due	**£100.00**

Billing address
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Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership **team_name:** Kestrels Field Primary School **_wc_memberships_for_teams_team_uid:** team_5d021ca122bcd8.75262546 **_wc_memberships_for_teams_team_id:** 32762	£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