

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8274
Order Number	32512
Invoice Date	13th June 2019
Total Due	£100.00

Billing address

[deleted] [deleted]
[deleted]
[deleted]
[deleted]

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

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