INVOICE



From:	Invoice Number	NALDIC #8420
NALDIC	Order Number	32824
Eastway Enterprise Centre	Invoice Date	1st January 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Collège Alpin International Beau Soleil Miriam Miller Route du Village 1 1884 Villars-Sur-Ollon Switzerland

Institutional Membership renewal for membership #17A4408

Checked 2025/01 - Order is marked as completed

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 25488 _cart_item_key_subscription_renewal: 8c039d0134b91cb100d5bfe3072bf73f team_name: Collège Alpin International Beau Soleil _wc_memberships_for_teams_team_uid: team_5e185667358278.93008846	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Credit Card
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

Thanks for choosing NALDIC | office@naldic.org.uk

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Reference: Use invoice number

Payment is due upon receipt.

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