

**From:****NALDIC**

Eastway Enterprise Centre  
7 Paynes Park  
Hitchin  
Hertfordshire  
SG5 1EH  
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Invoice Number	NALDIC #8281
Order Number	32874
Invoice Date	1st July 2019
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Katy Branagan  
Devonshire Road Primary School Devonshire Road  
Bolton  
BL1 4ND

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> team_name: Devonshire Road Primary School _wc_memberships_for_teams_team_uid: team_5d1a0ca2453ba1.08789322 _wc_memberships_for_teams_team_id: 33457	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Pay via Invoice
<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