

From:**NALDIC**

Eastway Enterprise Centre
7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH
office@naldic.org.uk

Invoice Number	NALDIC #8315
Order Number	36642
Invoice Date	18th September 2019
Total Due	£100.00

Billing address

Brenda Thompson
Grangetown Primary School
Bromsgrove Street
Grangetown
Grangetown, Cardiff
CF11 7XS

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Grangetown Primary School _wc_memberships_for_teams team_uid: team_5d821ace924232.19909063 _wc_memberships_for_teams team_id: 41702	£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

Payment is due upon receipt.

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