

## From:

**NALDIC** 

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

Total Due	
Invoice Date 18th	September 2019
Order Number	36648
Invoice Number	NALDIC #8316

## **Billing address**

Michelle Barlow Wilbraham Primary School Wilbraham Primary School Platt Lane Manchester Lancashire M14 7FB

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Wilbraham Primary School _wc_memberships_for_teams_team_uid: team_5d822fdcb0b345.95995045 _wc_memberships_for_teams_team_id: 46456	£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.