INVOICE



| From: NALDIC | Invoice Number | NALDIC #8321 |
|---------------------------|----------------|---------------------|
| | Order Number | 36811 |
| Eastway Enterprise Centre | Invoice Date | 23rd September 2019 |
| 7 Paynes Park | | |
| Hitchin | Total Due | £100.00 |
| Hertfordshire | | |
| SG5 1EH | | |
| office@naldic.org.uk | | |

Billing address

Alexandra Chenery Pocklington School EAL West Green, Pocklington York YO42 2NJ

| Hrs/Qty | Service | | Rate/Price | Sub Total |
|---------|---|--|------------|-----------|
| 1 | Single Institutional Membership team_name: Pocklington School Foundation _wc_memberships_for_teams_team_uid: team_5d88a065b91a75.85967160 _wc_memberships_for_teams_team_id: 40 | | £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

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

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Payment is due upon receipt.

