INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8321
Order Number	36811
Invoice Date	23rd September 2019
Total Due	**£100.00**

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:** 40611	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

Paid

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

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Payment is due upon receipt.

Paid