

**From:**

NALDIC

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

Invoice Number	NALDIC #8345
Order Number	40401
Invoice Date	8th October 2019
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Neil Edge  
St Augustine's Primary  
St Augustines Primary, Park Avenue, Mapperley Park  
Nottingham  
NG3 4JS

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> _wc_memberships_for_teams team_uid: team_5d9c3be350ea84.29958653 _wc_memberships_for_teams team_id: 26084 _cart_item_key_subscription_renewal: e0c9904e2c3990f00aad44a7b0b492db team_name: St Augustine's Primary	£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

Payment is due upon receipt.

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