INVOICE



| From: | Invoice Number | NALDIC #8361 |
|---------------------------|----------------|-------------------|
| NALDIC | Order Number | 40860 |
| Eastway Enterprise Centre | Invoice Date | 16th October 2019 |
| 7 Paynes Park | | |
| Hitchin | Total Due | £100.00 |
| Hertfordshire | | |
| SG5 1EH | | |
| office@naldic.org.uk | | |

Billing address

Wessex Multi Academy Trust The Thomas Hardye School Queens Avenue Dorchester Dorset DT1 2ET

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | Single Institutional Membership _wc_memberships_for_teams_team_id: 41147 | £100.00 | £100.00 |

| Subtotal: | £100.00 |
|-----------|---------|
| 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.

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

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