

From:**NALDIC**

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

Invoice Number	NALDIC #8390
Order Number	44103
Invoice Date	5th November 2019
Total Due	£100.00

Billing address

Vicky Cromar
Fife Council
Supporting Learners' Service
4th Floor North, Rothesay House, Rothesay Place, Glenrothes
Fife
KY7 5PQ

Checked 2025/01 - Order is marked as invoice - now cancelled

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Fife Council _wc_memberships_for_teams_team_uid: team_5dc135abb47779.96394724	£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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Cancelled

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