INVOICE



From:	Invoice Number	NALDIC #8402
NALDIC	Order Number	44966
Eastway Enterprise Centre	Invoice Date	12th November 2019
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Jonathan Sheehan Canons High School Shaldon Road Edgware Middlesex HA8 6AN

Hrs/Qty	Service	Rate/Price	Sub Total	
1	Single Institutional Membership wc_memberships_for_teams_team_uid: team_5dcacd34d2a171.86684050 wc_memberships_for_teams_team_id: 26659 _cart_item_key_subscription_renewal: Obfeb53c2d6c48b94e13cdbfc17e62cc team_name: Canons High School	£100.00	£100.00	

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

Currently we can not accept and process cheques.	Money transfers should be sent to:		
Sorry for the inconvenience caused	National Assn Language Development in the Curriculum		
	Sort Code: 30-96-35		
	Account Number: 01802937		
	IBAN: GB89LOYD30963501802937		
	BIC: LOYDGB21023		
	Reference: Use invoice number		
Doumont			
Payment is due upon receipt.			

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