INVOICE



From: NALDIC Eastway Enterprise Centre 7 Paynes Park Hitchin	Invoice Number Order Number Invoice Date Total Due	NALDIC #8401 45276 12th November 2019 £100.00
Hertfordshire SG5 1EH office@naldic.org.uk		

Billing address

Katy Isaac Barton Hill Academy Barton Hill Academy Queen Ann Road Bristol South West - Bristol BS5 9TX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Barton Hill Academy, Bristol _wc_memberships_for_teams_team_uid: team_5dcac9c1b25090.59035607 _wc_memberships_for_teams_team_id: 47326	£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

Payment is due upon receipt.

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