## INVOICE



From:	Invoice Number	NALDIC #8415
NALDIC	Order Number	46551
Eastway Enterprise Centre	Invoice Date	20th November 2019
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Andrew Pritchett The Mount, Mill Hill International Milespit Hill London Mill Hill NW7 2RX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: The Mount, Mill Hill International wc_memberships_for_teams_team_uid: team_5bd9a4c1d60c79.60975996 wc_memberships_for_teams_team_id: 26749	£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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