

From:

**NALDIC** 

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

Total Due	£100.00
Invoice Date	9th January 2020
Order Number	49159
Invoice Number	NALDIC #8423

## **Billing address**

NATIKA BROWN Gwendolen Road Leicester LE5 5FT

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: CROWNHILLS COMMUNITY COLLEGE _wc_memberships_for_teams_team_uid: team_5e1706f8de8119.96587353 _wc_memberships_for_teams_team_id: 49946	£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





Payment is due upon receipt.

