# INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

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

**Billing address**
NATIKA BROWN
Gwendolen Road
Leicester
LE5 5FT

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Single Institutional Membership<br>**team_name:** CROWNHILLS COMMUNITY COLLEGE<br>**_wc_memberships_for_teams_team_uid:** team_5e1706f8de8119.96587353<br>**_wc_memberships_for_teams_team_id:** 49946 | £100.00 | £100.00 |

| | |
|---|---|
| **Subtotal:** | £100.00 |
| **Payment method:** | Pay via Invoice |
| **Total:** | £100.00 |

Paid

**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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Payment is due upon receipt.

Paid