

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	49168
Invoice Number	NALDIC #8424

Billing address

Rachel Beesley Richmond Academy Richmond Academy Winterbottom Street Oldham OL9 6HY

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Richmond Academy _wc_memberships_for_teams_team_uid: team_5e17418f85c9d0.90832152 _wc_memberships_for_teams_team_id: 49318	£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.