## INVOICE



From:	Invoice Number	NALDIC #8446
NALDIC	Order Number	21056
Eastway Enterprise Centre	Invoice Date	25th February 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Pat Knight Farnborough College of Technology Boundary Road Farnborough Hants GU14 6SB

## NALDIC Order #49868

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Farnborough College of Technology _wc_memberships_for_teams_team_id: 28014	£100.00	£100.00

Subtotal:	£100.00
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 Curriculu
	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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