

From:

NALDIC

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

Total Due	£100.00
Invoice Date	13th March 2020
Order Number	50143
Invoice Number	NALDIC #8456

Billing address

Marta Ruiz St Cuthbert's RC High School Shaw Rd Rochdale OL16 4RX

checked 2025/01 - order cancelled

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: St Cuthbert\'s RC High School _wc_memberships_for_teams_team_uid: team_5e6b70f9c279a2.42425604	£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.

