INVOICE

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

From:
NALDIC
Eastway Enterprise Centre
7 Paynes Park
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SG5 1EH
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Invoice Number	NALDIC #8463
Order Number	50389
Invoice Date	14th April 2020
Total Due	**£100.00**

Billing address
Jane Warburton
Bolton Council Achievement Cohesion and Integration Service
Shepherd Cross Street
Bolton
Greater Manchester
BL1 3BY

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership **_wc_memberships_for_teams_team_id:** 23038 **team_name:** ACIS Bolton	£100.00	£100.00

Subtotal:	£100.00
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

Payment is due upon receipt.