## INVOICE



From: NALDIC	Invoice Number	NALDIC #8462
	Order Number	50403
Eastway Enterprise Centre	Invoice Date	6th April 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Fiona McEwan-Cox The Haberdashers' Aske's Boys' School Butterfly Lane Elstree WD6 3AF

Hrs/Qty	Service		Rate/Price	Sub Total
1	Single Institutional Membership team_name: Habs _wc_memberships_for_teams_team_uid: team_5e8af46e57d1a1.43747319 _wc_memberships_for_teams_team_id: 51281		£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

Thanks for choosing NALDIC | office@naldic.org.uk

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Payment is due upon receipt.

