

From:

NALDIC

Eastway Enterprise Centre

7 Paynes Park

Hitchin

Hertfordshire

SG5 1EH

office@naldic.org.uk

Invoice Number	NALDIC #8482
Order Number	50921
Invoice Date	12th July 2020
Total Due	£100.00

Billing address

Lisa Ellis

Falinge Park High School

Falinge Road

Rochdale

Lancashire

OL12 6LD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_renewal: 1 _wc_memberships_for_teams_team_id: 23507 team_name: Falinge Park High School _wc_memberships_for_teams_team_uid: team_5ca30b762743f7.30076731	£100.00	£100.00

Subtotal:	£100.00
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

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the national subject association for EAL

National Association for Language Development in the Curriculum

Payment is due upon receipt.

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