## INVOICE



| From:                     | Invoice Number | NALDIC #8484   |
|---------------------------|----------------|----------------|
| NALDIC                    | Order Number   | 06998          |
| Eastway Enterprise Centre | Invoice Date   | 14th July 2020 |
| 7 Paynes Park             |                |                |
| Hitchin                   | Total Due      | £100.00        |
| Hertfordshire             |                |                |
| SG5 1EH                   |                |                |
| office@naldic.org.uk      |                |                |

## **Billing address**

Dena Abdelmalek The King Fahad Academy Bromyard Avenue London W3 7HD

## NALDIC Order #51751

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Single Institutional Membership<br>team_name: The King Fahad Academy<br>_wc_memberships_for_teams_team_id: 51753 | £100.00    | £100.00   |

| Subtotal:       | £100.00         |
|-----------------|-----------------|
| Payment method: | Pay via Invoice |
| 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 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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