INVOICE

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

Invoice Number	NALDIC #8484
Order Number	06998
Invoice Date	14th July 2020
Total Due	**£100.00**

From:
NALDIC
Eastway Enterprise Centre
7 Paynes Park
Hitchin
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 **team_name:** The King Fahad Academy **_wc_memberships_for_teams_team_id:** 51753	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
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.