INVOICE



From: NALDIC	Invoice Number Order Number	NALDIC #8487 51863
Eastway Enterprise Centre 7 Paynes Park	Invoice Date	20th July 2020
Hitchin Hertfordshire	Total Due	£100.00
SG5 1EH office@naldic.org.uk		

Billing address

Elckerlyc Helen Vince Klimopzoom 41 2353 RE Leiderdorp Netherlands

Hrs/Qty	Service			Rate/Price	Sub Total
1	Single Institutional Membership team_name: Elckerlyc International School _wc_memberships_for_teams_team_uid: team_5f155039a52768.40761574 _wc_memberships_for_teams_team_id: 534	447		£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.

