

From:

NALDIC

Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire SG5 1EH office@naldic.org.uk

Total Due	£100.00
Invoice Date	28th July 2020
Order Number	51884
Invoice Number	NALDIC #8492

Billing address

Michelle Wain London Borough of Havering EAL Team 9th Floor Mercury House, Mercury Gardens Romford RM1 3DW

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 33848 _cart_item_key_subscription_renewal: d5e3b3a07fbd3599259d82212c1d3403 team_name: EAL Team - London Borough of Havering _wc_memberships_for_teams_team_uid: team_5f2019f13a3ef2.20365577	£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

Payment is due upon receipt.