INVOICE



From: NALDIC	Invoice Number	NALDIC #8514
	Order Number	52214
Eastway Enterprise Centre	Invoice Date	7th September 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Victoria Browning Ampleforth College Room 20, EAL Department York YO62 4ER

Hrs/Qty	Service		Rate/Price	Sub Total
1	Single Institutional Membership team_name: Ampleforth College _wc_memberships_for_teams_team_uid: team_5f56692c1debc7.64421580 _wc_memberships_for_teams_team_id: 5		£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.

