

From:

NALDIC

Eastway Enterprise Centre
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Hitchin
Hertfordshire
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Invoice Number	NALDIC #8569
Order Number	53295
Invoice Date	5th November 2020
Total Due	£100.00

Billing address

Tim Ennion
The Thomas Hardy School
Wessex Multi Academy Trust, The Thomas Hardy School
Queens Avenue
Dorchester
Dorset
DT1 2ET

One year renewal subscription for member #1714627

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 41147 team_name: The Thomas Hardy School	£100.00	£100.00

Subtotal:	£100.00
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.

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