

From:

NALDIC

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

Invoice Number	NALDIC #8579
Order Number	53896
Invoice Date	17th November 2020
Total Due	£100.00

Billing address

Gail Brainwood Rushden Academy Hayway Rushden Northants NN10 6AG

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Rushden Academy _wc_memberships_for_teams_team_uid: team_5fb390fac4fd71.75256144 _wc_memberships_for_teams_team_id: 54279	£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.