

From:

NALDIC

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

Invoice Number	NALDIC #8594
Order Number	674101
Invoice Date	24th November 2020
Total Due	£100.00

Billing address

Lisa Reynolds
Norfolk County Council EAL
Professional Development Centre
144 Woodside Road
Norwich
Norfolk
NR7 9QL

NALDIC Order#54158

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_uid: team_5fbd1ebac74901.84446773 _wc_memberships_for_teams_team_id: 26175 _cart_item_key_subscription_renewal: 4ab0d0c77555c2bda8275ddb533290fd team_name: Norfolk County Council EAL	£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

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BIC: LOYDGB21023

Reference: Use invoice number

Payment is due upon receipt.

Paid

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