

From:

NALDIC

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

Invoice Number	NALDIC #8604
Order Number	54328
Invoice Date	8th December 2020
Total Due	£100.00

Billing address

Cora Marr
 St Dunstan's College
 Stanstead Road
 London
 SE6 4TY

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: St Dunstan's College _wc_memberships_for_teams_team_uid: team_5fcf48a557e8c0.15722949	£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

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Payment is due upon receipt.

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