

From:

NALDIC

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

Invoice Number	NALDIC #8613
Order Number	54669
Invoice Date	12th January 2021
Total Due	£100.00

Billing address

Helen Wing
Hovingham Primary School
Hovingham Avenue
Harehills
Leeds
West Yorkshire
LS8 3QY

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_uid: team_5ffda9b6d25ec9.33795659 _wc_memberships_for_teams_team_id: 27356 _cart_item_key_subscription_renewal: 963e8e91bb9781ee4086ebd8522a5af0 team_name: Hovingham Primary School	£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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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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