

From:

NALDIC

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

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

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





Payment is due upon receipt.

