INVOICE



From: NALDIC	Invoice Number	NALDIC #8612
	Order Number	54723
Eastway Enterprise Centre	Invoice Date	7th January 2021
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Rehana Suleman Swindon Academy Beech Avenue Swindon SN2 1JR

Hrs/Qty	Service		Rate/Price	Sub Total
1	Single Institutional Membership team_name: Swindon Academy _wc_memberships_for_teams_team_uid: team_5ff47b8fba2594.31976274 _wc_memberships_for_teams_team_id: 5499	96	£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

Thanks for choosing NALDIC | office@naldic.org.uk

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Payment is due upon receipt.

