

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
Hitchin
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SG5 1EH
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Invoice Number	NALDIC #8666
Order Number	54761
Invoice Date	30th April 2021
Total Due	£100.00

Billing address

NATIKA BROWN
Gwendolen Road
Leicester
LE5 5FT

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: CROWNHILLS COMMUNITY COLLEGE _wc_memberships_for_teams_team_uid: team_5e1706f8de8119.96587353 _wc_memberships_for_teams_team_id: 49946	£100.00	£100.00

Subtotal:	£100.00
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.

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