INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

From:
NALDIC
Eastway Enterprise Centre
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SG5 1EH
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Invoice Number	NALDIC #8620
Order Number	54859
Invoice Date	19th January 2021
Total Due	**£100.00**

Billing address
Andrew Pritchett
The Mount, Mill Hill International
MIlespit Hill
London
Mill Hill
NW7 2RX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership **team_name:** The Mount, Mill Hill International **_wc_memberships_for_teams_team_uid:** team_5bd9a4c1d60c79.60975996 **_wc_memberships_for_teams_team_id:** 26749	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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Money transfers should be sent to:
National Assn Language Development in the Curriculum
Sort Code: 30-96-35
Account Number: 01802937
IBAN: GB89LOYD30963501802937
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Reference: Use invoice number

Payment is due upon receipt.