

From:

NALDIC

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

Invoice Number	NALDIC #8628
Order Number	55071
Invoice Date	3rd February 2021
Total Due	£100.00

Billing address

Lorna O'Donnell
Hinchley Wood Primary School
Hinchley Wood Primary School
Claygate Lane
Esher
Surrey
KT10 0AQ

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Hinchley Wood Primary School _wc_memberships_for_teams_team_uid: team_601ace368d1c67.21981448 _wc_memberships_for_teams_team_id: 55191	£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.

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