

From:

NALDIC

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

Invoice Number	NALDIC #8643
Order Number	62356
Invoice Date	11th March 2021
Total Due	£100.00

Billing address

Alice Legarska
Thistley Hough Academy
Thistley Hough
Penkhull
Stoke On Trent
Choose County
ST4 5JJ

NALDIC Order#55599

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Thistley Hough Academy _wc_memberships_for_teams_team_uid: team_604a24c52a8c44.00748479 _wc_memberships_for_teams_team_id: 56011	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

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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

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the national subject association for EAL

National Association for Language Development in the Curriculum



Payment is due upon receipt.

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