

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8671
Order Number	56480
Invoice Date	5th May 2021
Total Due	£100.00

Billing address

Tamasin Earle
MEA Central
MEA Central
60a Lytham Road
Manchester
Greater Manchester
M14 6PL

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Manchester Enterprise Academy Central _wc_memberships_for_teams_team_uid: team_60925a358cd113.48391541 _wc_memberships_for_teams_team_id: 56522	£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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