

From:

NALDIC

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

Invoice Number	NALDIC #8676
Order Number	56582
Invoice Date	14th May 2021
Total Due	£100.00

Billing address

MICHELLE MARTIN
Bridgewater Primary School
BRIDGEWATER PRIMARY SCHOOL
BRIDGEWATER DRIVE
NORTHAMPTON
Northamptonshire
NN3 3AF

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: BRIDGEWATER PRIMARY SCHOOL _wc_memberships_for_teams_team_uid: team_609e2943adb518.62609097 _wc_memberships_for_teams_team_id: 56713	£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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