

From:

**NALDIC** 

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

Order Number 56774 Invoice Date 27th May 2021	Total Due	£100.00
Order Number 56774	Invoice Date	27th May 2021
	Order Number	56774
Invoice Number NALDIC #8683	Invoice Number	NALDIC #8683

## **Billing address**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Chengdu Westminster School _wc_memberships_for_teams_team_uid: team_60b43e7fb3ec01.65546578 _wc_memberships_for_teams_team_id: 56821	£100.00	£100.00

Subtotal:	£100.00
Payment method:	PayPal
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.