INVOICE



From:	Invoice Number	NALDIC #8684
NALDIC	Order Number	56779
Eastway Enterprise Centre	Invoice Date	27th May 2021
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Sophie Macleod St Margaret's CE Primary School Withington Road Whalley Range Lancashire Lancashire M16 8FQ

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: St Margarets\'s CE Primary School _wc_memberships_for_teams_team_uid: team_60af88e7d52b80.62750188 _wc_memberships_for_teams_team_id: 57001	£100.00	£100.00

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

urrently we can not accept and process cheques.	Money transfers should be sent to:
Sorry for the inconvenience caused	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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