

From:

NALDIC

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

Total Due	£100.00
Invoice Date	28th June 2021
Order Number	56994
Invoice Number	NALDIC #8697

Billing address

Louise Harper Turing House School 2 Queen's Road Teddington TW11 0LR

Renewal order for member #20F5775

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_uid: team_60d9d86326aaa8.01641081 _wc_memberships_for_teams_team_id: 51627 _cart_item_key_subscription_renewal: 734ae8c13eb8877d74c286a3f58090b6 team_name: Turing House School	£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.

