

From:

**NALDIC** 

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

Invoice Number Order Number	NALDIC #8696 PO4951
Invoice Date	28th June 2021
Total Due	£100.00

## **Billing address**

Lynne Sheppard Bristol Free School Concorde Drive Bristol Select region/state/province if applicable BS10 6NJ

## NALDIC Order Number 57049

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Bristol Free School _wc_memberships_for_teams_team_uid: team_60d97b8b73fc12.53536806 _wc_memberships_for_teams_team_id: 57161	£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.

