

From:

NALDIC

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

Invoice Number	NALDIC #8701
Order Number	57182
Invoice Date	12th July 2021
Total Due	£100.00

Billing address

Elckerlyc
Helen Vince
Klimopzoom 41
2353 RE Leiderdorp
Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams team_uid: team_60ec1120478185.86116820 _wc_memberships_for_teams team_id: 53447 _cart_item_key_subscription_renewal: 0765012a73b69d9ccdfc300630fc144c team_name: Elckerlyc International 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.

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