

From:**NALDIC**

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

Invoice Number	NALDIC #8716
Order Number	240000021129
Invoice Date	3rd September 2021
Total Due	£100.00

Billing address

Michelle Wain
London Borough of Havering
EAL Team
9th Floor Mercury House, Mercury Gardens
Romford
RM1 3DW

Renewal Institutional Membership for membership **#19G5100**
NALDIC order **#57372**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 33848 team_name: EAL Team - London Borough of Havering	£100.00	£100.00

Subtotal:	£100.00
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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