

From:

**NALDIC** 

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

Total Due	£100.00
Invoice Date	19th August 2021
Order Number	57717
Invoice Number	NALDIC #8711

## **Billing address**

Lisa Ellis Falinge Park High School Falinge Road Rochdale Lancashire OL12 6LD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_renewal: 1 _wc_memberships_for_teams_team_id: 23507 _wc_memberships_for_teams_team_uid: team_60e802ef8a5a55.66238178 _cart_item_key_subscription_renewal: 72d41c2736b03109ef4763d0ddd1fec1 team_name: Falinge Park High 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.

