

From:

NALDIC

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

Invoice Number	NALDIC #8712
Order Number	57762
Invoice Date	26th August 2021
Total Due	£100.00

Billing address

J Bifield
The City Of Leicester College
Downing Drive
Leicester
Leicestershire
LE5 6LN

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23486 _cart_item_key_subscription_renewal: 158f98ce6e42dcee86a2cafe8464c8f3 team_name: The City Of Leicester College _wc_memberships_for_teams_team_uid: team_612752b7cc0874.20650432	£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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