

From:

NALDIC

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

Invoice Date 6th September 20	21
Order Number 578	62
Invoice Number NALDIC #87	17

Billing address

Edwina Maguire New College Leicester Glenfield Road Leicester LE3 6DN

Hrs/Qty	Service		Rate/Price	Sub Total
1	Single Institutional Membership team_name: New College Leicester _wc_memberships_for_teams_team_uid: team_6135fe1b746dc1.65105571 _wc_memberships_for_teams_team_id: 580	090	£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.

