

**From:**

NALDIC

Eastway Enterprise Centre  
7 Paynes Park  
Hitchin  
Hertfordshire  
SG5 1EH  
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|                  |                     |
|------------------|---------------------|
| Invoice Number   | NALDIC #8725        |
| Order Number     | 57919               |
| Invoice Date     | 14th September 2021 |
| <b>Total Due</b> | <b>£100.00</b>      |

**Billing address**

Sean Reid  
Loughborough High School  
Burton Walks  
Loughborough  
LE11 2DU

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | <a href="#">Single Institutional Membership</a><br>team_name: Loughborough High School<br>_wc_memberships_for_teams_team_uid:<br>team_5f5b60699a1313.47077089<br>_wc_memberships_for_teams_team_id: 53141 | £100.00    | £100.00   |

|                  |         |
|------------------|---------|
| <b>Subtotal:</b> | £100.00 |
| <b>Total:</b>    | £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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