

**From:**

NALDIC

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

Invoice Number	NALDIC #8738
Order Number	58323
Invoice Date	4th October 2021
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Caroline Spaxman  
Cromwell Community College  
Wenny Road  
Chatteris  
Cambs  
PE16 6UU

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> team_name: Cromwell Community College _wc_memberships_for_teams_team_uid: team_615b4e2b844807.86589410 _wc_memberships_for_teams_team_id: 60008	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Pay via Invoice
<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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