

From:

NALDIC

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

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

Billing address

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership 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

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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