INVOICE



From:	Invoice Number	NALDIC #8747
NALDIC	Order Number	6719
Eastway Enterprise Centre	Invoice Date	13th October 2021
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

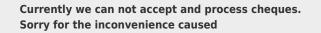
Billing address

Jodie Martin Oakwood High School Oakwood High School Moorgate Road ROTHERHAM South Yorkshire S60 2UH

NALDIC Order #58493

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Oakwood High School (Inspire Trust) wc_memberships_for_teams_team_uid: team_61668b214d1e57.94283203 wc_memberships_for_teams_team_id: 59288	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00



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

Thanks for choosing NALDIC | office@naldic.org.uk

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Payment is due upon receipt.

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