

From:

**NALDIC** 

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

Total Due	£0.00
Invoice Date	31st October 2021
Order Number	58814
Invoice Number	NALDIC #8760

## **Billing address**

Emilie Machon St. Martin's School La Rue de la Croix au Maitre St Martin's JE3 6HW Jersey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: St. Martin\'s School _wc_memberships_for_teams_team_uid: team_617eb3bc29a961.38014017 _wc_memberships_for_teams_team_id: 58897	£100.00	£100.00

Subtotal:	£100.00
Discount:	-£100.00
Total:	£0.00

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.