

From:

NALDIC

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

Invoice Number	NALDIC #8761
Order Number	58818
Invoice Date	31st October 2021
Total Due	£0.00

Billing address

Jade Orkiszewski
Grouville Primary School
La Rue de la Haye de Puits
Grouville
JE3 9DL
Jersey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Grouville Primary _wc_memberships_for_teams_team_uid: team_617edbeede70d0.41135283 _wc_memberships_for_teams_team_id: 58895	£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.

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