

From:

NALDIC

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

Order Number 5883 Invoice Date 1st November 202
Order Number 5883
Invoice Number NALDIC #876

Billing address

Amory Charlesworth St Lawrence's Primary School La Grande Route de St Laurent St Lawrence JE3 1NG Jersey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: St Lawrence School _wc_memberships_for_teams_team_uid: team_617fc9cd493213.54618324 _wc_memberships_for_teams_team_id: 58887	£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.