



From:	Invoice Number	NALDIC #8766
NALDIC	Order Number	58847
Eastway Enterprise Centre	Invoice Date	1st November 2021
7 Paynes Park		
Hitchin	Total Due	£0.00
Hertfordshire		
SG5 1EH		

Billing address

Emma Williams Hautlieu School Wellington Road St. Saviour JE2 7TH Jersey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Hautlieu School wc_memberships_for_teams_team_uid: team_617fecb14c1298.09601358 wc_memberships_for_teams_team_id: 58885	£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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