

From:**NALDIC**

Eastway Enterprise Centre
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Hitchin
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SG5 1EH
office@naldic.org.uk

Invoice Number	NALDIC #8283
Order Number	Order #32807
Invoice Date	3rd July 2019
Total Due	£100.00

To:

Therfield School
Dilston Road,
Leatherhead,
Surrey,
KT22 7NZ
<http://www.therfield.surrey.sch.uk/>
EVanRooyen@therfield.surrey.sch.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Institutional Membership One year subscription to NALDIC	£100.00	0.00%	£100.00

Sub Total	£100.00
VAT	£0.00
Total Due	£100.00

**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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