INVOICE



From:	Invo	ice Number	NALDIC #8023
NALDIC	li	nvoice Date	13th April 2018
Eastway Enterprise Centre 7 Paynes Park		Total Due	£100.00
Hitchin Hertfordshire			
SG5 1EH			
office@naldic.org.uk			
To: Collaborative Learning Project			

17 Barford Street London N1 0QB stuart.scott@collaborativelearning.org

Membership No/ Account ref 93M0339

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

Total Due	£100.00
VAT	£0.00
Sub Total	£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

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