

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
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Invoice Number	NALDIC #8033
Order Number	14303
Invoice Date	8th June 2018
Due Date	15th June 2018
Total Due	£40.00

To:

Subscription renewal order for Kim Bownas #3602
Membership number 16F4315

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Individual Membership One year subscription to NALDIC	£40.00	0.00%	£40.00

Sub Total	£40.00
VAT	£0.00
Total Due	£40.00

**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