

From:

NALDIC

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

Invoice Number	NALDIC #8039
Order Number	14543
Invoice Date	19th July 2018
Total Due	£40.00

To:

Individual Membership renewal for Brenda Kimber.
Subscription #6572 | Membership #17F4552

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

Payment is due upon receipt.

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