

From:

**NALDIC** 

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

| Invoice Number | NALDIC #8095     |
|----------------|------------------|
| Order Number   | 25533            |
| Invoice Date   | 8th October 2018 |
| Total Due      | £40.00           |

**Billing address** 

Helen Rowe Childrens Services - Solihull MBC 140 Station Road Knowle Solihull West Midlands B93 0EP

Individual Membership renewal (one year) Membership #14I4223

| Hrs/Qty | Service               | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 1       | Individual Membership | £40.00     | £40.00    |

| Subtotal: | £40.00 |
|-----------|--------|
| Total:    | £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