

From:

NALDIC

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

Total Due	
Invoice Date	19th October 2018
Order Number	25869
Invoice Number	NALDIC #8118

Billing address

Carol Phillips Pegasus Primary School Turnhouse Road Castle Vale Birmingham B35 6PR

Individual Membership renewal **Membership** #12K3624

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

Subtotal:	£40.00
Payment method:	Credit Card
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