

From:**NALDIC**

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

Invoice Number	NALDIC #8139
Order Number	26159
Invoice Date	1st November 2018
Total Due	£40.00

Billing address

Edward Mills
EAL Team, Broom Cottages Primary & Nursery School
Ferryhill
Durham
DL17 8AN

Checked 2025/01 - Order is marked as paid

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

Subtotal:	£40.00
Payment method:	Pay via Invoice
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

Thanks for choosing **NALDIC** | office@naldic.org.uk

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