

From:

NALDIC

Eastway Enterprise Centre

7 Paynes Park

Hitchin

Hertfordshire

SG5 1EH

office@naldic.org.uk

Invoice Number	NALDIC #8149
Order Number	26273
Invoice Date	5th November 2018
Total Due	£50.00

Billing address

Stephanie Longson

Enterprise House, ground floor

Oakhurst Drive

Stockport

SK3 0XT

Three people were booked at the member rate, when only two places are discounted for Institutional members. The third was charged a top-up fee and was paid by the customer, Stockport Council on 5th November 2018.

Membership number: 18J4708

Hrs/Qty	Service	Rate/Price	Sub Total
1	Non-member fee top up	£50.00	£50.00

Subtotal:	£50.00
Payment method:	Credit Card
Total:	£50.00

**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

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