

From:

NALDIC

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

Total Due	£40.00
Invoice Date	28th November 2018
Order Number	26708
Invoice Number	NALDIC #8172

Billing address

Helen Davies 16a Jacomb Close Lower Broadheath Worcester Worcestershire WR2 6SQ

Hrs/Qty	Service		Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 8625fb5dd35ba72cd72d634b54ffe18e		£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



