

From:**NALDIC**

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

| | |
|------------------|-------------------|
| Invoice Number | NALDIC #8177 |
| Order Number | 26937 |
| Invoice Date | 6th December 2018 |
| Total Due | £40.00 |

Billing address

Wendy Mackenzie
31 Ingleton Avenue
Welling
Kent
DA16 2JY

| 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