

From:**NALDIC**

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

Invoice Number	NALDIC #8205
Order Number	27712
Invoice Date	27th January 2019
Total Due	£30.00

Billing address

Laura Rodriguez
24 Shakespeare Road
24
LONDON
London
PO1 5LF

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership	£30.00	£30.00

Subtotal:	£30.00
Payment method:	Pay via Invoice
Total:	£30.00

**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