

From:

NALDIC

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

Invoice Number	NALDIC #8211
Order Number	27861
Invoice Date	4th February 2019
Total Due	£30.00

Billing address

Sarah Addicott
Eastover Primary school
Wellington Rd
Bridgwater
Somerset
TA6 5EX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership _cart_item_key_subscription_renewal: 92552ea5a123c1f60e77a9812b8bba12	£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

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

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