

From:

NALDIC

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

| | |
|------------------|--------------------|
| Invoice Number | NALDIC #8218 |
| Order Number | 28008 |
| Invoice Date | 15th February 2019 |
| Total Due | £30.00 |

Billing address

Sonja Lee
Wheatley Park School
Holton
Oxford
Oxfordshire
OX33 1QH

| 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