

**From:**

NALDIC

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | NALDIC #8220       |
| Order Number     | 28084              |
| Invoice Date     | 22nd February 2019 |
| <b>Total Due</b> | <b>£40.00</b>      |

**Billing address**

Kate Vincent  
Banister Primary School  
Archers Road  
Southampton  
Hants  
SO15 2LS

| Hrs/Qty | Service                                                                                           | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Individual Membership<br>_cart_item_key_subscription_renewal:<br>bfdec9b84bdcf56b2466d89181e10e44 | £40.00     | £40.00    |

|                        |                 |
|------------------------|-----------------|
| <b>Subtotal:</b>       | £40.00          |
| <b>Payment method:</b> | Pay via Invoice |
| <b>Total:</b>          | £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

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Cancelled