

From:**NALDIC**

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

| | |
|------------------|-----------------|
| Invoice Number | NALDIC #8233 |
| Order Number | 29282 |
| Invoice Date | 24th March 2019 |
| Total Due | £40.00 |

Billing address

Jennifer Staines
Lange Koepoortstraat 49/104
2000 Antwerp
Belgium

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 1 | Individual Membership | £40.00 | £40.00 |

| | |
|------------------------|-----------------|
| Subtotal: | £40.00 |
| Payment method: | Pay via Invoice |
| 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