

From:**NALDIC**

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

Invoice Number	NALDIC #8249
Order Number	30282
Invoice Date	24th April 2019
Total Due	£40.00

Billing address

Charlotte Blanch
The Catholic School of Saint Gregory the Great
St James Square
Cheltenham
Glos
GL50 3QG

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 5e5d4f66a44d1d3e45a5e7f8605a614c	£40.00	£40.00

Subtotal:	£40.00
Payment method:	Credit Card
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

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Cancelled