

From:**NALDIC**

Eastway Enterprise Centre
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Hitchin
Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8267
Order Number	32114
Invoice Date	4th June 2019
Total Due	£40.00

Billing address

Louise Briers
Fullhurst Community College
Imperial Avenue
Leicester
LE3 1AH

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 265846b746b18da160dd4bf38d3dd8d3	£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