

**From:****NALDIC**

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

Invoice Number	NALDIC #8267
Order Number	32114
Invoice Date	4th June 2019
<b>Total Due</b>	<b>£40.00</b>

**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

<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