

From:**NALDIC**

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

Invoice Number	NALDIC #8300
Order Number	32244
Invoice Date	19th August 2019
Total Due	£40.00

Billing address

Diane Guerrero
Felsted School
Stebbing Road
Felsted
Essex
CM6 3LL

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 77307de4a5f63d3abcfb50f6b7e04b12	£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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