

From:**NALDIC**

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

Invoice Number	NALDIC #8289
Order Number	33574
Invoice Date	11th July 2019
Total Due	£30.00

Billing address

Fiona Cox
Archbishop Holgates School
Hull Road
YORK
North Yorkshire
YO10 5ZA

Checked 2025/01 - Order is marked as invoice - now cancelled

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership	£30.00	£30.00

Subtotal:	£30.00
Payment method:	Pay via Invoice
Total:	£30.00

**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

Thanks for choosing **NALDIC** | office@naldic.org.uk

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