

From:

NALDIC

Eastway Enterprise Centre

7 Paynes Park

Hitchin

Hertfordshire

SG5 1EH

office@naldic.org.uk

Invoice Number	NALDIC #8295
Order Number	33740
Invoice Date	19th July 2019
Total Due	£40.00

Billing address

Esther Daborn

Kintallon

Skirlilng

Biggar

ML12 6HB

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: d6a16946d6ced95ddce8a064aed99cbe	£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