

From:

NALDIC

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

Invoice Number	NALDIC #8334
Order Number	40141
Invoice Date	2nd October 2019
Total Due	£40.00

Billing address

Caroline Lopez
Meoncross School
Meoncross School
Burnt House Lane
Stubbington
Hampshire
PO14 2EF

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

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

NALDIC - A Registered Charity in England and Wales and a Company limited by guarantee. Charity No: 1110570 | Company No: 05159760.
Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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

NALDIC - A Registered Charity in England and Wales and a Company limited by guarantee. Charity No: 1110570 | Company No: 05159760.
Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH