

From:

NALDIC

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

Total Due	£30.00
Invoice Date	4th October 2019
Order Number	40229
Invoice Number	NALDIC #8338

Billing address

Cerasela Simionovici The Archer Academy The Archer Academy Eagans Close London East Finchley N2 8GA

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





Payment is due upon receipt.

