INVOICE



From: NALDIC	Invoice Number Order Number	NALDIC #8399 44914
Eastway Enterprise Centre	Invoice Date	7th November 2019
7 Paynes Park Hitchin Hertfordshire	Total Due	£40.00
SG5 1EH office@naldic.org.uk		

Billing address

Claudia Lopez-Prieto Saint Gabriel's College Saint Gabriels College Langton Road London SW9 6UL

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

Payment is due upon receipt.

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

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