## INVOICE



From:	Invoice Number	NALDIC #8465
NALDIC	Order Number	50609
Eastway Enterprise Centre	Invoice Date	17th April 2020
7 Paynes Park		
Hitchin	Total Due	£30.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Judie Ure Holmewood House School Barrow Lane Langton Green Kent TN3 0EB

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

Subtotal:	£30.00
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.

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

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