

From:

NALDIC

Eastway Enterprise Centre

7 Paynes Park

Hitchin

Hertfordshire

SG5 1EH

office@naldic.org.uk

Invoice Number	NALDIC #8466
Order Number	50765
Invoice Date	1st May 2020
Total Due	£40.00

Billing address

Sharon Bond

Early Years Alliance

School Road

The Old School

westonzoyland

Somerset

TA7 0LN

Individual Membership Renewal | **Membership #18D4705**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: eabe4c60bd5266cd58519d9320e22236	£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

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the national subject association for EAL

National Association for Language Development in the Curriculum

Payment is due upon receipt.

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