

From:**NALDIC**

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

Invoice Number	NALDIC #8467
Order Number	50809
Invoice Date	3rd May 2020
Total Due	£40.00

Billing address

Hywel Ward
94 B, 25 D
Mirdif
Dubai
Dubai
United Arab Emirates

checked 2025/01 - order marked as invoice - now cancelled

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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