

From:

NALDIC

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

Invoice Number	NALDIC #8535
Order Number	52710
Invoice Date	2nd October 2020
Total Due	£40.00

Billing address

Clare Woodcock
 20 Hollins Avenue
 Burnley
 BB10 4JF

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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