INVOICE



From: NALDIC Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire	Invoice Number Order Number Invoice Date Total Due	NALDIC #8546 52748 9th October 2020 £30.00
Hertfordshire SG5 1EH office@naldic.org.uk		

Billing address

Cerasela Simionovici The Archer Academy The Archer Academy Eagans Close London East Finchley N2 8GA

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership	£30.00	£30.00
			3

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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