

From:

NALDIC

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

Invoice Number	NALDIC #8603
Order Number	53862
Invoice Date	7th December 2020
Total Due	£100.00

Billing address

Stuart Scott
 Collaborative Learning Project
 17 Barford Street
 London
 N1 0QB

Hrs/Qty	Service	Rate/Price	Sub Total
1	Associate Membership _cart_item_key_subscription_renewal: 988bd11683bd6caeb7db7e0d1b0fb81b	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

**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.

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