

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.

Thanks for choosing NALDIC | office@naldic.org.uk

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