

From:

NALDIC

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

Order Number NALDIC #8593 Order Number 54051 Invoice Date 23rd November 2020	Total Due	£40.00
	Invoice Date	23rd November 2020
Invoice Number NALDIC #8593	Order Number	54051
	Invoice Number	NALDIC #8593

Billing address

Deborah Hopkins St. Helen's College 42 Burleigh Road Hillingdon Middlesex UB10 9BE

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 6e1ac7fe177a59aef3754b8b58071eb4	£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.

