

From:**NALDIC**

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

Invoice Number	NALDIC #8602
Order Number	54203
Invoice Date	3rd December 2020
Total Due	£100.00

Billing address

Nicole Koszuta
City of London Academy
240 Lynton Road
London
SE1 5LA

Institutional Membership renewal order for member **#14G4200**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23193 team_name: City of London Academy	£100.00	£100.00

Subtotal:	£100.00
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

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Payment is due upon receipt.

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