

From:

NALDIC

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

Total Due	£100.00
Invoice Date	27th November 2020
Order Number	ZZC685249
Invoice Number	NALDIC #8599

Billing address

Carole Gamble **Ethnic Diversity Service** Enterprise House, Oakhurst Drive Cheadle Heath Stockport SK3 0XT

Order #54205

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 54752	£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





Payment is due upon receipt.

