

From:**NALDIC**

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

Invoice Number	NALDIC #8607
Order Number	54401
Invoice Date	11th December 2020
Total Due	£30.00

Billing address

Maria Portesi
St Gregory's Catholic School
Reynolds Lane
Tunbridge Wells
Kent
TN4 9XL

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership	£30.00	£30.00

Subtotal:	£30.00
Payment method:	Credit Card
Total:	£30.00

**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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