INVOICE



From:	Invoice Number	NALDIC #8608
NALDIC	Order Number	54404
Eastway Enterprise Centre	Invoice Date	14th December 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

ECS Kings College London Kings College London School of Education, Communication and Society ECS Kings College London London SE1 9NH

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 24496 _wc_memberships_for_teams_team_uid: team_5fd7bb6fbc6355.14662524 _cart_item_key_subscription_renewal: b6efdc2930e005524cd8bd7a4f9aef90 team_name: ECS Kings College London	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Credit Card
Total:	£100.00

Currently we can not accept and process cheques.	Money transfers should be sent to:
Sorry for the inconvenience caused	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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