

**From:**

NALDIC

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

Invoice Number	NALDIC #8618
Order Number	54717
Invoice Date	18th January 2021
<b>Total Due</b>	<b>£40.00</b>

**Billing address**

Wendy Mackenzie  
 Dartford Grammar School For Girls  
 31 Ingleton Avenue  
 Shepherds Lane  
 Welling  
 Kent  
 DA16 2JY

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 62c50cc5ab42aee5859c7d586ed87a20	£40.00	£40.00

<b>Subtotal:</b>	£40.00
<b>Payment method:</b>	Credit Card
<b>Total:</b>	£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.

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