

From:

NALDIC

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

Invoice Number	NALDIC #8617
Order Number	9007
Invoice Date	15th January 2021
Total Due	£40.00

Billing address

Justyna Powrie Cuckoo Hall Academies Trust Cuckoo Hall Lane Edmonton N9 8DR

NALDIC Order#54847

Hrs/Qty	Service		Rate/Price	Sub Total
1	Individual Membership		£40.00	£40.00

Subtotal:	£40.00
Payment method:	Pay via Invoice
Total:	£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.