

**From:**

NALDIC

Eastway Enterprise Centre  
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Hitchin  
Hertfordshire  
SG5 1EH  
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|                  |                    |
|------------------|--------------------|
| Invoice Number   | NALDIC #8633       |
| Order Number     | 55181              |
| Invoice Date     | 12th February 2021 |
| <b>Total Due</b> | <b>£30.00</b>      |

**Billing address**

Elizabeth King  
12 Lemington Gardens  
Fenham, Newcastle  
Newcastle Upon Tyne  
NE5 2EN

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

|                        |                 |
|------------------------|-----------------|
| <b>Subtotal:</b>       | £30.00          |
| <b>Payment method:</b> | Pay via Invoice |
| <b>Total:</b>          | £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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