

From: NALDIC

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

Total Due	£30.00
Invoice Date	18th March 2021
Order Number	55456
Invoice Number	NALDIC #8649
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**Billing address** 

Juliet Silburn
BISHOPS DOWN CP SCHOOL
Rydal Drive
TUNBRIDGE WELLS
Kent
TN4 9SU

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership _cart_item_key_subscription_renewal: a0f52c78b8976aa88eb588193d50a616	£30.00	£30.00

Subtotal:	£30.00
Payment method:	Pay via Invoice
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.

