

From:**NALDIC**

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

Invoice Number	NALDIC #8664
Order Number	56426
Invoice Date	28th April 2021
Total Due	£40.00

Billing address

Raegan Kawonza
St Werburghs Primary Schhol
James St, St Werburgh's
Bristol
BS2 9US

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: c39a0b698891092a0e22790ddbd2ae4e	£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.

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