

## From:

**NALDIC** 

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

Invoice Date 18th June 202	
Order Number 5694	Invoice Date
Order Number 5694	Order Number
Invoice Number NALDIC #869	Invoice Number

## **Billing address**

Barbara Chadwick Finham Park School Green Lane Coventry West Midlands CV3 6EA

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concessionary Membership _cart_item_key_subscription_renewal: 8d3f7276193c0e3db642b8ce3d44be3e	£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.

