

From:

NALDIC

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

Order Number 57133 Invoice Date 7th July 2021	Total Due	£40.00
	Invoice Date	7th July 2021
IIIVOICE IVAIIIDEI IVALDIC #0055	Order Number	57133
Invoice Number NALDIC #8699	Invoice Number	NALDIC #8699

Billing address

Simon Ridgeway Saint Thomas Aquinas Catholic School 50 Lakey Lane Hall Green Birmingham West Midlands B28 9DS

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.

