

**From:**

NALDIC

Eastway Enterprise Centre  
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Hertfordshire  
SG5 1EH  
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Invoice Number	NALDIC #8744
Order Number	58430
Invoice Date	12th October 2021
<b>Total Due</b>	<b>£40.00</b>

**Billing address**

Paulina Kawecka  
Saint John Wall RC School  
Oxhill Road  
Handsworth  
Birmingham  
West Midlands  
B21 8HH

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership	£40.00	£40.00

<b>Subtotal:</b>	£40.00
<b>Total:</b>	£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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