INVOICE



From:	Invoice Number	NALDIC #8749
NALDIC	Order Number	58510
Eastway Enterprise Centre	Invoice Date	14th October 2021
7 Paynes Park		
Hitchin	Total Due	£40.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Shafqat Sultan Virtual School Language Support Waterdale Civic Office Floor 3 Doncaster South Yorkshire DN1 3BU

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: b8cfb48ba76ec87bc29a21721d27066d	£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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