INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8755
Order Number	100146323
Invoice Date	22nd October 2021
Total Due	**£40.00**

Billing address
Anne Carter
Sheffield City Council
Moorfoot Building, Level 5, Little West Wing
Sheffield
South Yorkshire
S1 4PL

NALDIC Order#58654

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

Subtotal:	£40.00
Total:	£40.00

Paid

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

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

INVOICE

Payment is due upon receipt.

Paid