

**From:****NALDIC**

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

Invoice Number	NALDIC #8195
Order Number	23984
Invoice Date	14th January 2019
<b>Total Due</b>	<b>£100.00</b>

**To:**

New Institutional Membership order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Institutional Membership One year subscription to NALDIC	£100.00	0.00%	£100.00

Sub Total	£100.00
VAT	£0.00
<b>Total Due</b>	<b>£100.00</b>

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.

Thanks for choosing **NALDIC** | [office@naldic.org.uk](mailto:office@naldic.org.uk)

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