

From:**NALDIC**

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

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

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
Total Due	£100.00

**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.

Thanks for choosing **NALDIC** | office@naldic.org.uk

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