

**From:**

NALDIC

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

Invoice Number	NALDIC #8092
Order Number	15090
Invoice Date	4th October 2018
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

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Institutional Membership renewal order  
Membership #17A4408

**NOTE: Only £93 was paid into the NALDIC account on 6th July 2018**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _original_order_item_id: 2261 _wc_memberships_for_teams_team_id: 25488	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Total:</b>	£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

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