

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
Total Due	£100.00

Billing address

[deleted] [deleted]
[deleted]
[deleted]
[deleted]
[deleted]

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

Subtotal:	£100.00
Total:	£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

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

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