

From:**NALDIC**

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Invoice Number	NALDIC #8052
Order Number	4501463741
Invoice Date	21st August 2018
Total Due	£100.00

Billing address

Cardiff Ethnic Minority and Traveller Achievement Service
Floor 4, County Hall
Atlantic Wharf
Cardiff
Cardiff
CF10 4UW

Membership #17H4586

NALDIC order #24087

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23399 team_name: Cardiff EMTAS	£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

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