

**From:**

NALDIC

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

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

**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

<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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