

From:**NALDIC**

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Invoice Number	NALDIC #8053
Order Number	24458
Invoice Date	4th September 2018
Total Due	£100.00

Billing address

Moira Brazil
School of Education
University of Roehampton
Room 139 Grove House
London
SW15 5PJ

Membership #16L4387

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: University of Roehampton EAL _wc_memberships_for_teams_team_id: 24751	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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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
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