

**From:**

NALDIC

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|                  |                  |
|------------------|------------------|
| Invoice Number   | NALDIC #8091     |
| Order Number     | 25314            |
| Invoice Date     | 3rd October 2018 |
| <b>Total Due</b> | <b>£100.00</b>   |

**Billing address**

St Peter's Collegiate School  
Compton Road West  
Wolverhampton  
WV3 9DU

Institutional Membership renewal

**Membership** #1714631

| Hrs/Qty | Service                                                                                                                | Rate/Price | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Single Institutional Membership<br>team_name: St Peter's Collegiate School<br>_wc_memberships_for_teams_team_id: 23383 | £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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