

From:

NALDIC

Eastway Enterprise Centre
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Invoice Number	NALDIC #8125
Order Number	26023
Invoice Date	25th October 2018
Total Due	£40.00

Billing address

Lavina Murphy
Nottingham Girls' Academy, Robin's Wood Road, Aspley,
Nottingham
Nottingham
NG8 3LD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership	£40.00	£40.00

Subtotal:	£40.00
Payment method:	Pay via Invoice
Total:	£40.00

**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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