## INVOICE



From:	Invoice Number	NALDIC #8130
NALDIC	Order Number	26090
Eastway Enterprise Centre	Invoice Date	29th October 2018
7 Paynes Park		
Hitchin	Total Due	£40.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Jacqueline Neve Liverpool Hope University Hope Park Liverpool L16 9JD

## Membership Number: 18J4717

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

Subtotal:	£40.00
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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