

From:**NALDIC**

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Invoice Number	NALDIC #8133
Order Number	26110
Invoice Date	30th October 2018
Total Due	£100.00

Billing address

Victoria Murphy
University of Oxford
15 Norham Gardens
Oxford
OX2 6PY

Institutional Membership renewal

Membership Number: 16J4342

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 26651	£100.00	£100.00

Subtotal:	£100.00
Total:	£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 numberThanks for choosing **NALDIC** | office@naldic.org.uk

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