

From:**NALDIC**

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Invoice Number	NALDIC #8134
Order Number	26132
Invoice Date	31st October 2018
Total Due	£100.00

Billing address

Diane Leedham
25 Stanthorpe Road
London
SW16 2DZ

Associate Membership Renewal

Membership Number: 12F3716

Hrs/Qty	Service	Rate/Price	Sub Total
1	Associate Membership	£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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