

From:**NALDIC**

Eastway Enterprise Centre
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Invoice Number	NALDIC #8157
Order Number	26379
Invoice Date	12th November 2018
Total Due	£40.00

Billing address

Merle Mahon
28 Burghley Road
Chandler House
London
NW5 1UE

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: baceb6a4e1a35c2a59453cd2fd6efa1f	£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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