

**From:****NALDIC**

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Invoice Number	NALDIC #8174
Order Number	26874
Invoice Date	3rd December 2018
<b>Total Due</b>	<b>£40.00</b>

**To:**

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