

From:

NALDIC

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Invoice Number	NALDIC #8193
Order Number	27481
Invoice Date	10th January 2019
Total Due	£100.00

Billing address

Emily Waddilove
Wokingham LA
Shute End
Civic offices
Wokingham
Berkshire
RG40 1BN

Institutional Membership yearly renewal / Membership number: **07M3113**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Wokingham LA _wc_memberships_for_teams_team_id: 23516	£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 number

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