

**From:**

NALDIC

Eastway Enterprise Centre  
7 Paynes Park  
Hitchin  
Hertfordshire  
SG5 1EH  
office@naldic.org.uk

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

**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

<b>Subtotal:</b>	£100.00
<b>Total:</b>	£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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