

From:

NALDIC

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Invoice Number	NALDIC #8206
Order Number	27733
Invoice Date	29th January 2019
Total Due	£100.00

Billing address

Caroline Scott
Across Cultures
11 Paprika Close
Reading
RG6 5GT

Institutional Membership renewal - Membership number **14G4202**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Communication Across Cultures _wc_memberships_for_teams_team_id: 27755	£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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