

**From:****NALDIC**

Eastway Enterprise Centre  
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Invoice Number	NALDIC #8209
Order Number	27806
Invoice Date	31st January 2019
<b>Total Due</b>	<b>£40.00</b>

**Billing address**

Vivienne Metliss  
73 Wood Vale  
London  
N10 3DL

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

<b>Subtotal:</b>	£40.00
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	£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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