

**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