

From:**NALDIC**

Eastway Enterprise Centre
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Hitchin
Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8248
Order Number	28086
Invoice Date	18th April 2019
Total Due	£40.00

Billing address

Anna Turnbull
49 Alderley Road
Hoylake
Merseyside
CH47 2AU

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

Subtotal:	£40.00
Total:	£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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