

From:

NALDIC

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

Invoice Number	NALDIC #8293
Order Number	32381
Invoice Date	15th July 2019
Total Due	£100.00

Billing address

University College Birmingham Wagg
Summer Row
Birmingham
West Midlands
B3 1JB

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23471 _cart_item_key_subscription_renewal: 7901573b23a1ea92938277f94410826d team_name: University College Birmingham _wc_memberships_for_teams_team_uid: team_5d23251565b5e1.69031613	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Credit Card
Total:	£100.00

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Sorry for the inconvenience caused**

Money transfers should be sent to:
National Assn Language Development in the Curriculum
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IBAN: GB89LOYD30963501802937
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