

From:**NALDIC**

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Invoice Number	NALDIC #8307
Order Number	LK19102104
Invoice Date	8th September 2019
Total Due	£100.00

To:

NALDIC Order #35795

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership	£100.00	£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

Payment is due upon receipt.

Thanks for choosing **NALDIC** | office@naldic.org.uk

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