

**From:****NALDIC**

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

Invoice Number	NALDIC #8369
Order Number	100082491
Invoice Date	25th October 2019
<b>Total Due</b>	<b>£40.00</b>

**Billing address**

Jenny Smith  
Sheffield City Council  
Moorfoot  
Moorfoot Building  
Sheffield  
South Yorkshire  
S1 4PL

NALDIC Order #41674

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

Payment is due upon receipt.

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