

From:**NALDIC**

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Invoice Number	NALDIC #8407
Order Number	EP2005432
Invoice Date	20th November 2019
Total Due	£100.00

Billing address

Victoria Murphy
University of Oxford
15 Norham Gardens
Oxford
OX2 6PY

Institutional Membership renewal

Membership #16J4342 / NALDIC Order #42306

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: University of Oxford _wc_memberships_for_teams_team_id: 26114	£100.00	£100.00

Subtotal:	£100.00
Total:	£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.

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