INVOICE



From:	Invoice Number	NALDIC #8407
NALDIC	Order Number	EP2005432
Eastway Enterprise Centre	Invoice Date	20th November 2019
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

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.	Money transfers should be sent to:
orry for the inconvenience caused	National Assn Language Development in the Curriculur
	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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