## INVOICE



From:	Invoice Number	NALDIC #8395
NALDIC	Order Number	44842
Eastway Enterprise Centre	Invoice Date	6th November 2019
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Joyce Barnett EMTAS Team - West Berkshire Council West Berkshire Council Offices, Turnhams Green Park Pincents Lane, Tilehurst Reading Berkshire RG31 4UH

Hrs/C	ty Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: EMTAS Team - West Berkshire Council _wc_memberships_for_teams_team_uid: team_5dc2b3467fc795.42953386 _wc_memberships_for_teams_team_id: 47347	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

orry for the inconvenience caused	National Assn Language Development in the Curriculum Sort Code: 30-96-35
	Sort Codo: 20.06.25
	<b>Solit Code:</b> 30-90-33
	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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