

From:**NALDIC**

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

Invoice Number	NALDIC #8489
Order Number	SH300761
Invoice Date	28th July 2020
Total Due	£100.00

Billing address

N Brown
Sheffield Hallam University
Sheffield Institute of Education
Charles Street Building, Charles Street
Sheffield
S1 1WB

NALDIC Order#51719

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23480 team_name: Sheffield Hallam University	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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Sorry for the inconvenience caused**

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National Assn Language Development in the Curriculum
Sort Code: 30-96-35
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