

**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
<b>Total Due</b>	<b>£100.00</b>

**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

<b>Subtotal:</b>	£100.00
<b>Total:</b>	£100.00

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**Money transfers should be sent to:**

National Assn Language Development in the Curriculum  
**Sort Code:** 30-96-35  
**Account Number:** 01802937  
**IBAN:** GB89LOYD30963501802937  
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