

From:**NALDIC**

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Invoice Number	NALDIC #8485
Order Number	51829
Invoice Date	17th July 2020
Total Due	£100.00

Billing address

Sandra Wagg
University College Birmingham
Summer Row
Birmingham
West Midlands
B3 1JB

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23471 team_name: University College Birmingham	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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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
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