

**From:**

NALDIC

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | NALDIC #8510       |
| Order Number     | 13608659           |
| Invoice Date     | 4th September 2020 |
| <b>Total Due</b> | <b>£100.00</b>     |

**Billing address**

Lesley Moore  
Warwickshire EMTAS  
Building 3, Saltisford Office Park  
Ansell Way  
Warwick  
Warwickshire  
CV34 4UL

NALDIC Order#52178

| Hrs/Qty | Service                                                                                                      | Rate/Price | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Single Institutional Membership<br>_wc_memberships_for_teams_team_id: 24566<br>team_name: Warwickshire EMTAS | £100.00    | £100.00   |

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

**Currently we can not accept and process cheques.  
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  
**IBAN:** GB89LOYD30963501802937  
**BIC:** LOYDGB21023  
**Reference:** Use invoice number

Payment is due upon receipt.

Thanks for choosing NALDIC | [office@naldic.org.uk](mailto:office@naldic.org.uk)

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