

**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 _wc_memberships_for_teams_team_id: 24566 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.

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