

From:**NALDIC**

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

Invoice Number	NALDIC #8536
Order Number	81106819
Invoice Date	2nd October 2020
Total Due	£100.00

Billing address

Moirá Brazil
School of Education
University of Roehampton
Room 142 Grove House
London
SW15 5PJ

NALDIC Order#52723

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 24751 _cart_item_key_subscription_renewal: d2a47af4ad11d037ae346a57a9ee372a team_name: University of Roehampton EAL _wc_memberships_for_teams_team_uid: team_5f77407e3f1308.95383347	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£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
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Reference: Use invoice number

Payment is due upon receipt.

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