

**From:****NALDIC**

Eastway Enterprise Centre  
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Invoice Number	NALDIC #8598
Order Number	53618
Invoice Date	27th November 2020
<b>Total Due</b>	<b>£40.00</b>

**Billing address**

mara armanasco  
UCL Academy  
UCL Academy Adelaide Road  
London  
Somerset  
NW3 3AQ

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership	£40.00	£40.00

<b>Subtotal:</b>	£40.00
<b>Total:</b>	£40.00

**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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