

**From:**

NALDIC

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

Invoice Number	NALDIC #8615
Order Number	54814
Invoice Date	14th January 2021
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Joyce Barnett  
EMTAS Team - West Berkshire Council  
West Berkshire Council Offices, Turnhams Green Park  
Pincent Lane, Tilehurst  
Reading  
Berkshire  
RG31 4UH

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams team_uid: team_60002286be0a47.49576067 _wc_memberships_for_teams team_id: 47347 team_name: EMTAS Team - West Berkshire Council	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Pay via Invoice
<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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