

From:

NALDIC

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

Invoice Date Total Due	5th March 2021 £100.00
Order Number	55483
Invoice Number	NALDIC #8639

Billing address

Jacqueline Neve Liverpool Hope University Hope Park Taggart Avenue Liverpool Merseyside L16 9JD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 26866 _cart_item_key_subscription_renewal: 5886ddde87d208406e2839210aae81ac team_name: Liverpool Hope University _wc_memberships_for_teams_team_uid: team_604240e7a11625.93274108	£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

BIC: LOYDGB21023

Reference: Use invoice number





Payment is due upon receipt.

