INVOICE



From:	Invoice Number	NALDIC #8027
NALDIC	Order Number	P191438
Eastway Enterprise Centre	Invoice Date	26th April 2018
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

To:

Edge Hill University Finance Deptartment St Helens Road Ormskirk Lancashire L39 4QP http://www.edgehill.ac.uk caveja@edgehill.ac.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Institutional Membership One year subscription to NALDIC	£100.00	0.00%	£100.00

Total Due	£100.00
VAT	£16.67
Sub 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.

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