

From:

NALDIC

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

Invoice Number	NALDIC #8164
Invoice Date	20th November 2018
Total Due	£20.00

To:

A top up amount to combine two Liverpool Hope Individual memberships (Jacqueline Neve's and Chris Keelan's) to one Institutional membership.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Institutional Membership - top up Additional top up to two combined Individual memberships	£20.00	0.00%	£20.00

Total Due	£20.00
VAT	£0.00
Sub Total	£20.00

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.