

**From:**

NALDIC

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | NALDIC #8058       |
| Order Number     | 40628848           |
| Invoice Date     | 5th September 2018 |
| <b>Total Due</b> | <b>£130.00</b>     |

**To:**

Nerissa Lea  
13 Granta Vale  
Linton  
Cambridgeshire  
CB21 4LB  
nlea59@gmail.com

**Attendee name:** Nerissa Lea

**Membership** #07C3119 / Conf ID#CONF001

| Hrs/Qty | Service                                                                                                      | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | NALDIC Conference 26 - Member<br>One NALDIC Member place for the NALDIC Conference 26,<br>November 17th 2018 | £130.00    | 0.00%  | £130.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | £130.00        |
| VAT              | £0.00          |
| <b>Total Due</b> | <b>£130.00</b> |

**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.

Thanks for choosing NALDIC | [office@naldic.org.uk](mailto:office@naldic.org.uk)

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