

From:

NALDIC

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

Invoice Number	NALDIC #8064
Order Number	EXHIB001
Invoice Date	12th September 2018
Total Due	£190.00

To:

Lexonik
Sound Training
Boho Four
Cleveland Street
Middlesbrough
TS2 1AY
<https://www.lexonik.co.uk/>
marcela.willis@lexonik.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Exhibitor Exhibitor place at the NALDIC 26 Conference 2018 in Leeds.	£160.00	0%	£160.00
1	Additional person Additional administrative charge for bringing additional assistance on the day of the conference.	£30.00	0.00%	£30.00

Sub Total	£190.00
VAT	£0.00
Total Due	£190.00

**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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