

From:

NALDIC

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

Total Due	£160.00
Invoice Date	12th September 2018
Order Number	EXHIB002
Invoice Number	NALDIC #8066

To:

Across Cultures Limited 11 Paprika Close Reading RG6 5GT Tel: 07793 714972 vicky@axcultures.com

FAO Caroline Scott

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Exhibitor Exhibitor place at the NALDIC 26 Conference 2018 in Leeds.	£160.00	0.00%	£160.00

Total Due	£160.00
VAT	£0.00
Sub Total	£160.00

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.

