

From:

NALDIC

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

Total Due	£190.00
Invoice Date	21st September 2018
Order Number	EXHIB003
Invoice Number	NALDIC #8073

To:

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

Total Due	£190.00
VAT	£0.00
Sub Total	£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.