

From:

**NALDIC** 

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

Total Due	£160.00
Invoice Date	25th September 2018
Order Number	EXHIB006
Invoice Number	NALDIC #8079

## To:

Hrs/Qt	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.