

From:**NALDIC**

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Invoice Number	NALDIC #8080
Order Number	EXHIB007
Invoice Date	25th September 2018
Total Due	£160.00

To:

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

Sub Total	£160.00
VAT	£0.00
Total Due	£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.

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