

From:**NALDIC**

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

Invoice Number	NALDIC #8082
Order Number	6000470
Invoice Date	27th September 2018
Total Due	£130.00

To:

Samira Moradi
Southgate School, Sussex Way
Cockfosters, Barnet
EN4 0BL
Tel: 02084499583
Finance email: finance@southgate.enfield.sch.uk
samiramoradi953@gmail.com

Attendee Name: Rachel Miot

Membership #1814698 / NALDIC Order #CONF008

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NALDIC Conference 26 - Member One NALDIC Member place for the NALDIC Conference 26, November 17th 2018	£130.00	0.00%	£130.00

Sub Total	£130.00
VAT	£0.00
Total Due	£130.00

**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 numberThanks for choosing **NALDIC** | office@naldic.org.uk

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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