

From:

**NALDIC** 

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

Order Number CONFADV00 Invoice Date 2nd November 201
Order Number CONFADV00
Order Number CONEAD/00
Invoice Number NALDIC #814

To:

Hampshire EMTAS
Dame Mary Fagan House
Chineham Court
Lutyens Close
Basingstoke
RG24 8AG
sarah.c.coles@hants.gov.uk

Paid by credit card on the NALDIC website order number 26344 on 9 November 2018

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A4 Flyer Advert An A4 flyer advert to be added to the NALDIC 26 Conference Pack	£50.00	0.00%	£50.00

Total Due	£50.00
VAT	£0.00
Sub Total	£50.00

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.