

From:

NALDIC

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Total Due	£25.00
Invoice Date	11th May 2021
Order Number	80344392
Invoice Number	NALDIC #8674

To:

Lincolnshire County Council Serco Lincs Invoices PO Box 7811 Corby NN17 9HF invoices@lincolnshire.gov.uk Tracy.Coster@lincolnshire.gov.uk

Webinar 12: Improving outcomes for deaf children and young people

Attendance by Josie Pedersen

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A16015AA-001 Webinar 12: Improving outcomes for deaf children and young people Attendance by Josie Pedersen	£25.00	0.00%	£25.00

Total Due	£25.00
VAT	£0.00
Sub Total	£25.00

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

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