INVOICE



From:	Invoice Number	NALDIC #8088
NALDIC	Order Number	FPHS180659
Eastway Enterprise Centre	Invoice Date	1st October 2018
7 Paynes Park		
Hitchin	Total Due	£130.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

To:

Falinge Park High School Falinge Road Shawclough Rochdale OL12 6LD YorkS@falingepark.com

Attendee Name: Anna Woodhead Membership #96M0891 / NALDIC Order #CONF011

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

Total Due	£130.00
VAT	£0.00
Sub Total	£130.00

urrently we can not accept and process cheques.	Money transfers should be sent to:
Sorry for the inconvenience caused	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.

Thanks for choosing NALDIC | office@naldic.org.uk

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