

From:**NALDIC**

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

Invoice Number	NALDIC #8097
Order Number	2037009017
Invoice Date	9th October 2018
Total Due	£180.00

To:

Lathom Junior School
Lathom Road
East Ham
London
E6 2DU
Tel: 020 8472 0386
<http://www.lathom.newham.sch.uk/>
info@lathom.newham.sch.uk

Attendee Name: Oriol Cobacho
NALDIC Order #CONF014

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NALDIC Conference 26 - Non-member One non-member place for the NALDIC Conference 26, November 17th 2018	£180.00	0.00%	£180.00

Sub Total	£180.00
VAT	£0.00
Total Due	£180.00

**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

Thanks 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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