

**From:****NALDIC**

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

Invoice Number	NALDIC #8101
Order Number	CONF017
Invoice Date	11th October 2018
<b>Total Due</b>	<b>£180.00</b>

**To:**

Shrewsbury School  
The Schools  
Shrewsbury  
Shropshire  
SY3 7BA  
Tel: 07530 566805  
ifs@shrewsbury.org.uk

**Attendee Name:** Isabel Smith

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
<b>Total Due</b>	<b>£180.00</b>

**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.

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