

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
Total Due	£180.00

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
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

Payment is due upon receipt.

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