

**From:**

NALDIC

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

Invoice Number	NALDIC #8121
Order Number	2204632
Invoice Date	22nd October 2018
<b>Total Due</b>	<b>£260.00</b>

**To:**

ASL Service Edinburgh City  
Accounts Payable  
City of Edinburgh Council, Waverley Court  
4 East Market Street  
Edinburgh  
EH8 8BG  
email: invoices@edinburgh.gov.uk  
Annemarie.Procter@ea.edin.sch.uk

**Attendee Names:** Annemarie Procter and Tessa Humby  
Membership #16L4386 / NALDIC Order #CONF027

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	NALDIC Conference 26 - Member One NALDIC Member place for the NALDIC Conference 26, November 17th 2018	£130.00	0.00%	£260.00

Sub Total	£260.00
VAT	£0.00
<b>Total Due</b>	<b>£260.00</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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

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Payment is due upon receipt.

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