

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
Total Due	£260.00

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
Total Due	£260.00

**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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