

From:

NALDIC

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

Invoice Number	NALDIC #8187
Order Number	CONF079
Invoice Date	19th December 2018
Total Due	£130.00

To:

Yvone Foley
 University of Edinburgh
 Chartis Land, Room 2.20
 Holyrood Road
 Edinburgh
 EH8 8AQ
 yvonne.foley@ed.ac.uk

Attendee Name: Yvonne Foley

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

Sub Total	£130.00
VAT	£0.00
Total Due	£130.00

**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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