

**From:****NALDIC**

Eastway Enterprise Centre  
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SG5 1EH  
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|                  |                    |
|------------------|--------------------|
| Invoice Number   | NALDIC #8188       |
| Order Number     | CONF082            |
| Invoice Date     | 19th December 2018 |
| <b>Total Due</b> | <b>£130.00</b>     |

**To:****Attendee Name:** Jonathan Bifield**Membership number:** 17D4502

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

|                  |                |
|------------------|----------------|
| Sub Total        | £130.00        |
| VAT              | £0.00          |
| <b>Total Due</b> | <b>£130.00</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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