

From:

NALDIC

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

| Invoice Number | NALDIC #8148 |
|----------------|-------------------|
| Order Number | 80219155 |
| Invoice Date | 5th November 2018 |
| Total Due | £310.00 |

To:

Lincolnshire County Council Serco Lincs Invoices PO Box 7811 Corby NN17 9HF invoices@lincolnshire.gov.uk Tracy.Coster@lincolnshire.gov.uk

Attendee 1 Name: Karolina Minkwitz-Herrick (CONF098) Member - membership #13J3936

Attendee 2 Name: Rebecca Flannery (CONF099) Non-member

NALDIC Order number: CONF098099

| 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% | £130.00 |
| 1 | NALDIC Conference 26 - Non-member One non-member place for the NALDIC Conference 26, November 17th 2018 | £180.00 | 0.00% | £180.00 |

| Total Due | £310.00 |
|-----------|---------|
| VAT | £0.00 |
| Sub Total | £310.00 |

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.

