INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

Invoice Number	NALDIC #8126
Order Number	1174
Invoice Date	26th October 2018
Total Due	**£130.00**

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

To:
Sandal Castle VA Community Primary
Barnsley Road
Wakefield
WF2 6AS
headteacher@sandal.wakefield.sch.uk

Attendee Name: Grace Hawkins
Membership #17J4658 / NALDIC Order #CONF103

Paid

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.