

From:**NALDIC**

Eastway Enterprise Centre
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SG5 1EH
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Invoice Number	NALDIC #8135
Order Number	CONF112113116
Invoice Date	31st October 2018
Total Due	£540.00

To:

Attendee Names: Sam Waugh (CONF112) and Darren Glynn (CONF113) and Nicola Hawkins (CONF116)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	NALDIC Conference 26 - Non-member Three non-member places for the NALDIC Conference 26, November 17th 2018	£180.00	0.00%	£540.00

Sub Total	£540.00
VAT	£0.00
Total Due	£540.00

**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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