

**From:**

NALDIC

Eastway Enterprise Centre

7 Paynes Park

Hitchin

Hertfordshire

SG5 1EH

office@naldic.org.uk

Invoice Number	NALDIC #8135
Order Number	CONF112113116
Invoice Date	31st October 2018
<b>Total Due</b>	<b>£540.00</b>

**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
<b>Total Due</b>	<b>£540.00</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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