

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
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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