

From:

NALDIC

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

Invoice Number	NALDIC #8142
Order Number	THA18000331
Invoice Date	1st November 2018
Total Due	£360.00

To:

Trinity C of E High School
Cambridge School
Manchester
M15 6HP
Tel: 0161 2121900
finance@trinityhigh.com

Attendee Names: Emma Kirkham (CONF119) and Vivienne Evans (CONF120)

NALDIC Order Number: CONF119120

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	NALDIC Conference 26 - Non-member Two non-member places for the NALDIC Conference 26, November 17th 2018	£180.00	0.00%	£360.00

Sub Total	£360.00
VAT	£0.00
Total Due	£360.00

**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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