

**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
<b>Total Due</b>	<b>£360.00</b>

**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
<b>Total Due</b>	<b>£360.00</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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