

From:

NALDIC

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

Invoice Number	NALDIC #8159
Order Number	TCAPO NALDIC(KRD)
Invoice Date	12th November 2018
Total Due	£130.00

To:

Tile Cross Academy
Gressel Lane
Tile Cross
Birmingham
B33 9UF
Tel: 0121 566 6400
Finance@tilecrossacademy.com

Attendee Name: Keisha Reid / **Membership Number:** 13J3920

NALDIC Order #CONF137

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NALDIC Conference 26 - Member One NALDIC Member place for the NALDIC Conference 26, November 17th 2018	£130.00	0.00%	£130.00

Sub Total	£130.00
VAT	£0.00
Total Due	£130.00

**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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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