



From:

**NALDIC** 

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

Total Due	£145.00
Invoice Date	9th September 2019
Order Number	36123
Invoice Number	NALDIC #8308

To:

## Membership Number - 00K2150

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket	£145.00	£145.00

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.