



From:	Invoice Number	NALDIC #8317
NALDIC	Order Number	36690
Eastway Enterprise Centre	Invoice Date	19th September 2019
7 Paynes Park		
Hitchin	Total Due	£145.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Barton Hill Academy Queen Ann Road Barton Hill Bristol BS5 9TX

Membership Number: 14I4061

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Katy Isaac _field_Dietary or Special requirements: vegetarian _event_id: 40620	£145.00	£145.00

Subtotal:	£145.00
Payment method:	Pay via Invoice
Total:	£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

Thanks for choosing NALDIC | office@naldic.org.uk

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INVOICE

Payment is due upon receipt.

