

From:**NALDIC**

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

Invoice Number	NALDIC #8319
Order Number	36750
Invoice Date	22nd September 2019
Total Due	£145.00

Billing address

[deleted]
[deleted]
[deleted]
[deleted]

Membership number: 16j4337

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Kate Simpson-Holley _event_id: 46506	£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

Payment is due upon receipt.

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