

From:

NALDIC

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

Invoice Number	NALDIC #8323
Order Number	36835
Invoice Date	23rd September 2019
Total Due	£75.00

Billing address

Sophie Liggins
University of Essex
17 Queen Elizabeths Close
London
UK
N16 0HL

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Student ticket _product_type: ticket-event _field_Attendee full name: Sophie Liggins _field_Email: sl16790@essex.ac.uk _field_Organisation affiliation: Ms _event_id: 42198	£75.00	£75.00

Subtotal:	£75.00
Payment method:	Pay via Invoice
Total:	£75.00

**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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