

From:

**NALDIC** 

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

Invoice Number	NALDIC #8328
Order Number	39191
Invoice Date	27th September 2019
Total Due	£145.00

## **Billing address**

Wendy Goodman Hsis 9th Floor Mercury House, Mercury Gardens Romford RM1 3DW

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Michelle Wain _field_Dietary or Special requirements: None _event_id: 40568	£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.

