

From:

NALDIC

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

Invoice Number	NALDIC #8331
Order Number	40073
Invoice Date	1st October 2019
Total Due	£75.00

Billing address

James Spencer
7 THOMAS AVENUE
RADCLIFFE ON TRENT
NOTTINGHAM
NG12 2HT

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Student ticket _product_type: ticket-event _field_Attendee full name: James Spencer _field_Email: js17172@essex.ac.uk _field_Organisation affiliation: University of Essex _field_Dietary or Special requirements: None _event_id: 45297	£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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