

From:

NALDIC

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

Invoice Number	NALDIC #8332
Order Number	40083
Invoice Date	1st October 2019
Total Due	£195.00

Billing address

Justine Dakin REAL Learners 193 Butt Lane Allesley Coventry West Midlands CV5 9FD

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Non-member ticket _product_type: ticket-event _field_Attendee full name: Dr Justine Dakin _field_Email: justinedakin@googlemail.com _field_Organisation affiliation: REAL Learners _field_Dietary or Special requirements: Vegetarian _event_id: 40624	£195.00	£195.00

Subtotal:	£195.00
Payment method:	Pay via Invoice
Total:	£195.00

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.

