

From:

**NALDIC** 

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

Total Due	£158.50
Invoice Date	6th October 2019
Order Number	40321
Invoice Number	NALDIC #8340

## **Billing address**

Michela Luiselli Solihull School 793 Warwick Road Solihull West Midlands B91 3DJ

## **Shipping address**

Michela Luiselli Solihull School 793 Warwick Road Solihull West Midlands B91 3DJ

Hrs/Qty	Service	Rate/Price	Sub Total
1	Language and Additional/Second Language Issues for School Education SKU: 1-902189-00-8 _reduced_stock: 1	£12.00	£12.00
1	NALDIC Practice Paper 6: EAL practice concerning science and teaching languages (Online)	£0.00	£0.00
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Michela Luiselli _field_Dietary or Special requirements: nut allergy _event_id: 45046	£145.00	£145.00

Subtotal:	£157.00
Shipping:	£1.50 via Standard
Payment method:	Pay via Invoice
Total:	£158.50





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.