INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8351
Order Number	40538
Invoice Date	10th October 2019
Total Due	**£340.00**

Billing address
[deleted] [deleted]
[deleted]
[deleted]
[deleted]
[deleted]
[deleted]

Paid

Order paid by credit card on the 13th November 2019

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket **_product_type:** ticket-event **_field_Attendee full name:** Jane Driver **_field_Dietary or Special requirements:** n/a **_event_id:** 45330	£145.00	£145.00
1	NALDIC Conference 27 Non-member ticket **_product_type:** ticket-event **_field_Attendee full name:** Hayley Gilson **_field_Email:** hayley.gilson@qka.education **_field_Organisation affiliation:** Queen Katharine Academy **_field_Dietary or Special requirements:** n/a **_event_id:** 45331	£195.00	£195.00

Subtotal:	£340.00
Payment method:	Credit Card
Total:	£340.00

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

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INVOICE

Sort Code: 30-96-35
Account Number: 01802937
IBAN: GB89LOYD30963501802937
BIC: LOYDGB21023
Reference: Use invoice number

Payment is due upon receipt.

Paid