

National Association for Language Development in the Curriculum

From:

NALDIC

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

Total Due	£145.00
Invoice Date	10th October 2019
Order Number	404
Invoice Number	NALDIC #8352

Billing address

Keisha Reid Tile Cross Academy Gressel Lane Birmingham B33 9UF

NALDIC Order Number#40556

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Keisha Reid _field_Dietary or Special requirements: N/A _event_id: 45385	£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.

