

**From:****NALDIC**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | NALDIC #8354      |
| Order Number     | 40721             |
| Invoice Date     | 14th October 2019 |
| <b>Total Due</b> | <b>£195.00</b>    |

**To:**

| Hrs/Qty | Service                                | Rate/Price | Sub Total |
|---------|----------------------------------------|------------|-----------|
| 1       | NALDIC Conference 27 Non-member ticket | £195.00    | £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.

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