

From:

NALDIC

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

Invoice Number	NALDIC #8356
Order Number	40765
Invoice Date	15th October 2019
Total Due	£195.00

Billing address

Anthula Glover
Cockburn John Charles Academy
Old Run Road
Leeds
LS10 2JU

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Non-member ticket _product_type: ticket-event _field_Attendee full name: Anna Czebiolko _field_Email: czebiolkoa@cockburnjohncharles.org _field_Organisation affiliation: Cockburn John Charles Academy _event_id: 40995	£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.

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