

From:**NALDIC**

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

Invoice Number	NALDIC #8371
Order Number	42006
Invoice Date	28th October 2019
Total Due	£145.00

Billing address

Laura Ashman
St Peter's Collegiate School
Compton Road West
Wolverhampton
WV3 9DU

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Nikoleta Charalampidou _event_id: 45218	£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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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