

From:**NALDIC**

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Invoice Number	NALDIC #8377
Order Number	42214
Invoice Date	30th October 2019
Total Due	£200.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Exhibitor ticket	£200.00	£200.00

**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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