

From:**NALDIC**

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

Invoice Number	NALDIC #8381
Order Number	42315
Invoice Date	1st November 2019
Total Due	£200.00

Billing address

Caroline Scott
Across Cultures
11 Paprika Close
Reading
RG6 5GT

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Exhibitor ticket _product_type: ticket-event _field_Exhibitor registered name: Across Cultures Ltd _field_Exhibitor attendee name: Caroline Scott _event_id: 45231	£200.00	£200.00

Subtotal:	£200.00
Total:	£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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