

From:

NALDIC

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

Total Due	£230.00
Invoice Date	1st November 2019
Order Number	42327
Invoice Number	NALDIC #8383

Billing address

Kate Clynes Mantra Lingua Global House 303 Ballards Lane London N12 8NP

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Exhibitor ticket _product_type: ticket-event _field_Exhibitor registered name: Mantra Lingua _field_Exhibitor attendee name: Kate Clynes _event_id: 45828	£200.00	£200.00
1	NALDIC Conference 27 Exhibitor additional person ticket _product_type: ticket-event field_Exhibitor registered name: Mantra Lingua field_Additional person name: Robene Dutta _field_Dietary or Special requirements: no restrictions _event_id: 45829	£30.00	£30.00

Subtotal:	£230.00
Total:	£230.00

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.

