

**From:**

NALDIC

Eastway Enterprise Centre  
7 Paynes Park  
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Hertfordshire  
SG5 1EH  
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Invoice Number	NALDIC #8384
Order Number	42335
Invoice Date	1st November 2019
<b>Total Due</b>	<b>£230.00</b>

**Billing address**

Carrie Norman  
Beelilingual UK  
62 St Peters Road  
Upwell

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Exhibitor ticket _product_type: ticket-event _field_Exhibitor registered name: Beelilingual UK _field_Exhibitor attendee name: Carrie Norman _event_id: 45236	£200.00	£200.00
1	NALDIC Conference 27 Exhibitor additional person ticket _product_type: ticket-event _field_Exhibitor registered name: Beelilingual UK _field_Additional person name: Kate Woods _field_Dietary or Special requirements: none _event_id: 45237	£30.00	£30.00

<b>Subtotal:</b>	£230.00
<b>Total:</b>	£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.

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