INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8388
Order Number	44040
Invoice Date	4th November 2019
Total Due	**£75.00**

Billing address
[deleted] [deleted]
[deleted]
[deleted]
[deleted]

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Student ticket **_product_type:** ticket-event **_field_Attendee full name:** Johanna Marjolein de Geus **_field_Email:** marlydegeus@hotmail.com **_event_id:** 47490	£75.00	£75.00

Subtotal:	£75.00
Payment method:	Pay via Invoice
Total:	£75.00

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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Payment is due upon receipt.

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