

From:**NALDIC**

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

Invoice Number	NALDIC #8391
Order Number	44134
Invoice Date	5th November 2019
Total Due	£145.00

Billing address

Jenny Smith
Sheffield City Council
Moorfoot
Moorfoot Building
Sheffield
South Yorkshire
S1 4PL

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Jenny Smith _field_Dietary or Special requirements: None _event_id: 45226	£145.00	£145.00

Subtotal:	£145.00
Payment method:	Pay via Invoice
Total:	£145.00

**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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