

**From:**

NALDIC

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | NALDIC #8403       |
| Order Number     | 31500018057        |
| Invoice Date     | 13th November 2019 |
| <b>Total Due</b> | <b>£145.00</b>     |

**Billing address**

Milton Keynes Council  
OCT1101  
Shire Hall Castle Hill  
Cambridge  
CB3 0AP

Membership #17J4669 / NALDIC Order #45344

| Hrs/Qty | Service                                                                                                                          | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | NALDIC Conference 27 Member ticket<br>_product_type: ticket-event<br>_field_Attendee full name: Graham Beech<br>_event_id: 47118 | £145.00    | £145.00   |

|                  |         |
|------------------|---------|
| <b>Subtotal:</b> | £145.00 |
| <b>Total:</b>    | £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.

Thanks for choosing NALDIC | [office@naldic.org.uk](mailto:office@naldic.org.uk)

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