

From:**NALDIC**

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

Invoice Number	NALDIC #8403
Order Number	31500018057
Invoice Date	13th November 2019
Total Due	£145.00

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 _product_type: ticket-event _field_Attendee full name: Graham Beech _event_id: 47118	£145.00	£145.00

Subtotal:	£145.00
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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