

From:

NALDIC

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

Invoice Number	NALDIC #8405
Order Number	45616
Invoice Date	15th November 2019
Total Due	£245.00

Billing address

Stuart Scott
Collaborative Learning Project
17 Barford Street
London
N1 0QB

Checked 2025/01 - Order is marked as completed

Hrs/Qty	Service	Rate/Price	Sub Total
1	Associate Membership	£100.00	£100.00
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Stuart Scott _event_id: 45621	£145.00	£145.00

Subtotal:	£245.00
Total:	£245.00

**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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