

From:**NALDIC**

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Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8409
Order Number	46106
Invoice Date	18th November 2019
Total Due	£195.00

Billing address

Joanna Norton
Keywords English

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Non-member ticket _product_type: ticket-event _field_Attendee_full_name: Joanna Norton _field_Email: joanna@keywordsenglish.com _field_Organisation_affiliation: Keywords English _event_id: 46112	£195.00	£195.00

Subtotal:	£195.00
Total:	£195.00

**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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