

From:**NALDIC**

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

Invoice Number	NALDIC #8494
Order Number	51966
Invoice Date	7th August 2020
Total Due	£10.00

Billing address

Madeleine PILCHER
2 The Knoll
Sherington
Newport Pagnell
Bucks
MK16 9NZ

checked 2025/01 - order completed

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 student/TA ticket _product_type: ticket-event _field_Attendee full name: Madeleine Pilcher _field_Email: madeleine.pilcher@talk21.com _field_Organisation affiliation: Open University EdD student _event_id: 54024	£10.00	£10.00

Subtotal:	£10.00
Payment method:	Pay via Invoice
Total:	£10.00

**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

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Payment is due upon receipt.

Cancelled

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