# INVOICE



From: NALDIC	Invoice Number	NALDIC #8507
	Order Number	6026385
Eastway Enterprise Centre	Invoice Date	3rd September 2020
7 Paynes Park		
Hitchin	Total Due	£40.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Claire Smith Barton Hill Academy Queen Ann Road Bristol South West - Bristol BS5 9TX

#### NALDIC Order#52169

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Katy Isaac _event_id: 54109	£20.00	£20.00
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Sophie Palmizi _event_id: 54110	£20.00	£20.00

Subtotal:	£40.00
Payment method:	Pay via Invoice
Total:	£40.00

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

### Thanks for choosing NALDIC | office@naldic.org.uk

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BIC: LOYDGB21023 Reference: Use invoice number

Payment is due upon receipt.