

From:**NALDIC**

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

| | |
|------------------|---------------------|
| Invoice Number | NALDIC #8523 |
| Order Number | 52339 |
| Invoice Date | 15th September 2020 |
| Total Due | £20.00 |

Billing address

Imogen Newell
7 Listers Road
Upwell
Wisbech
Norfolk
PE14 9BW

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Imogen Newell _field_Email: inewell@orchards.cambs.sch.uk _event_id: 54072 | £20.00 | £20.00 |

| | |
|------------------------|-----------------|
| Subtotal: | £20.00 |
| Payment method: | Pay via Invoice |
| Total: | £20.00 |

**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.

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

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