

From:**NALDIC**

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

Invoice Number	NALDIC #8539
Order Number	52774
Invoice Date	6th October 2020
Total Due	£20.00

Billing address

Pam Lewis
EMA Network Milton Keynes Council
Rivers Centre
Trent Road
West Bletchley
MK3 7BB

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Pam Lewis _field_Email: pam.lewis@milton-keynes.gov.uk _event_id: 54119	£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.

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