INVOICE



From:	Invoice Number	NALDIC #8539
NALDIC	Order Number	52774
Eastway Enterprise Centre	Invoice Date	6th October 2020
7 Paynes Park		
Hitchin	Total Due	£20.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

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.

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

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