INVOICE



From:	Invoice Number	NALDIC #8542
NALDIC	Order Number	52814
Eastway Enterprise Centre	Invoice Date	7th October 2020
7 Paynes Park		
Hitchin	Total Due	£10.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Kamila Kruk CYPES Department 21 Frogmore Court Valley Road St Helier Jersey JE24NU Jersey

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 concessionary ticket _product_type: ticket-event _field_Attendee full name: Kamila Kruk _field_Email: k.kruk@dauvergne.sch.je _field_Organisation affiliation: d\'Auvergne _event_id: 53589	£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

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

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Payment is due upon receipt.

