

From:**NALDIC**

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

Invoice Number	NALDIC #8543
Order Number	52837
Invoice Date	8th October 2020
Total Due	£20.00

Billing address

Anna Czebiolko
Cockburn John Charles Academy
17 The Oaks
Leeds
West yorkshire
LS10 4GZ

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Anna Czebiolko _event_id: 53302	£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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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