

From:**NALDIC**

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

Invoice Number	NALDIC #8549
Order Number	52977
Invoice Date	13th November 2020
Total Due	£10.00

Billing address

Barbara Szczerba
Wokingham Borough Council
Alder Grove Primary School
Shinfield
Berkshire
RG2 9RA

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 concessionary ticket _product_type: ticket-event _field_Attendee full name: Barbara Szczerba _field_Email: barbara.szczerba@wokingham.gov.uk _event_id: 54022	£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

Payment is due upon receipt.

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