

From:

NALDIC

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

Total Due	£20.00
Invoice Date	21st November 2020
Order Number	53252
Invoice Number	NALDIC #8556

Billing address

Peter Evans 8 New Rd, Chilworth Guildford Surrey GU4 8LW

Hrs/Qty	Service		Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket product type: ticket-event field_Attendee full name: Peter Evans field_Email: pjevans983@gmail.com event_id: 54021		£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.

