

From:

NALDIC

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

Invoice Number	NALDIC #8563
Order Number	53410
Invoice Date	28th October 2020
Total Due	£10.00

Billing address

Sharon Haines
Cheltenham Bournside School
Warden Hill Road
Cheltenham
Gloucestershire
GL51 3EF

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 concessionary ticket _product_type: ticket-event _field_Attendee full name: Sharon Haines _field_Email: finance@bournside.gloucs.sch.uk _event_id: 53590	£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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