

From:**NALDIC**

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Invoice Number	NALDIC #8580
Order Number	UOW100001781
Invoice Date	17th November 2020
Total Due	£60.00

To:

Order #53918

Online Fee for NALDIC's

28th National Conference

on Saturday 21st

November, 9am-5pm

Delegate: Gerard Doyle

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 non-member ticket	£60.00	£60.00

**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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