

From:

NALDIC

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

Total Due	£20.00
Invoice Date	18th November 2020
Order Number	DMBC00129849
Invoice Number	NALDIC #8581

Billing address

Shafqat Sultan Virtual School Language Support Waterdale Civic Office Floor 3 Doncaster South Yorkshire DN1 3BU

NALDIC Order#53935

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Inderjit Soor _field_Email: inderjit.soor@doncaster.gov.uk _event_id: 54011	£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.

