INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8582
Order Number	53954
Invoice Date	18th November 2020
Total Due	**£10.00**

Billing address
Marielle Barbieri-Marks
Storm 42
2242 JJ Wassenaar
Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 concessionary ticket **_product_type:** ticket-event **_field_Attendee full name:** Marielle Barbieri-Marks **_field_Email:** MXB1152@student.bham.ac.uk **_field_Organisation affiliation:** Birmingham University **_event_id:** 53996	£10.00	£10.00

Paid

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

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Payment is due upon receipt.

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