

From:**NALDIC**

Eastway Enterprise Centre
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office@naldic.org.uk

Invoice Number	NALDIC #8586
Order Number	100115952
Invoice Date	19th November 2020
Total Due	£20.00

To:

Sheffield City Council
anne.carter@sheffield.gov.uk

NALDIC Order #54000

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket	£20.00	£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.

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