

From:

NALDIC

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

Invoice Number	NALDIC #8587
Order Number	54003
Invoice Date	19th November 2020
Total Due	£20.00

Billing address

Jenny Smith
Sheffield City Council
Moorfoot
Moorfoot Building
Sheffield
South Yorkshire
S1 4PL

NALDIC Order #54003

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Jenny Smith _field_Email: jenny.smith@sheffield.gov.uk _event_id: 54005	£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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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