

From:

NALDIC

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

Invoice Date 19th November 20)20
Order Number 540	006
Invoice Number NALDIC #85	88

Billing address

Anne Carter Sheffield City Council Moorfoot Building, Level 5, Little West Wing Sheffield South Yorkshire S1 4PL

NALDIC Order #54006

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee full name: Anne Carter _field_Email: anne.carter@sheffield.gov.uk _event_id: 54008	£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.

