

From:**NALDIC**

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

Invoice Number	NALDIC #8589
Order Number	UOW100001781
Invoice Date	19th November 2020
Total Due	£60.00

Billing address

Lynn Jones
University of Worcester
University of Worcester Finance Department, Purchase Ledger
University of Worcester Woodbury 57
Worcester
WR2 6AJ

NALDIC Order #54014 - Delegate: Gerard Doyle

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 non-member ticket _product_type: ticket-event _field_Attendee full name: Gerard Doyle _field_Email: g.doyle@worc.ac.uk _field_Organisation affiliation: University of Worcester _event_id: 54017	£60.00	£60.00

Subtotal:	£60.00
Payment method:	Pay via Invoice
Total:	£60.00

**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.

Cancelled

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