

From:

NALDIC

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

Total Due	£60.00
Invoice Date	20th November 2020
Order Number	PO1000024049
Invoice Number	NALDIC #8591

Billing address

Andrew Hau Lambeth Council Brixton Hill 2nd Floor London SW2 1RW

NALDIC Order#54055

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 non-member ticket _product_type: ticket-event _field_Attendee full name: Andrew Hau _field_Email: ahau@lambeth.gov.uk _field_Organisation affiliation: London Borough of Lambeth _event_id: 54071	£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.	