

From:

NALDIC

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

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

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.
