

From:

NALDIC

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

Invoice Number	NALDIC #8592
Order Number	NCC005649
Invoice Date	21st November 2020
Total Due	£60.00

Billing address

Nottingham City Council
Azmah Aziz
Loxley House Station Street
Nottingham
NG2 3NG

NALDIC Order#54121

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 non-member ticket _product_type: ticket-event _field_Attendee full name: Edward Cornwall _field_Email: edwardcornwall@outlook.com _field_Organisation affiliation: NEST	£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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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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