

From:

NALDIC

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

Order Number 57260 Invoice Date 20th July 2021
Order Number 57260
Invoice Number NALDIC #8707

Billing address

Education Services Glasgow City Council Glasgow City Council **Education Services** 40 John Street Glasgow G1 1HL

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC 29 Non-member Ticket SKU: 57150-1-NALDIC-29-NON-MEMBER-TICKET _tribe_wooticket_attendee_optout: yes	£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





Payment is due upon receipt.