INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8707
Order Number	57260
Invoice Date	20th July 2021
Total Due	**£60.00**

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

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Payment is due upon receipt.