

From:**NALDIC**

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

Invoice Number	NALDIC #8735
Order Number	PO6618
Invoice Date	3rd October 2021
Total Due	£25.00

Billing address

Keisha Reid
Tile Cross Academy
Gressel Lane
Birmingham
B33 9UF

NALDIC Order#58280

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC 29 Member Ticket* SKU: 57149-1-NALDIC-29-MEMBERS-TICKET _tribe_wooticket_attendee_optout: yes	£25.00	£25.00

Subtotal:	£25.00
Payment method:	Pay via Invoice
Total:	£25.00

**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.

Thanks for choosing **NALDIC** | office@naldic.org.uk

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