INVOICE

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

Invoice Number	NALDIC #8040
Invoice Date	2nd August 2018
Total Due	**£9000.00**

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

To:
The Bell Educational Trust Limited
Hillscross
Red Cross Lane
Cambridge
CB2 0QU
lacey.webdale@bell-foundation.org.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2017 final payment	£9000.00	0.00%	£9000.00

Sub Total	£9000.00
VAT	£0.00
Total Due	**£9000.00**

Paid

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.