

**From:****NALDIC**

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

Invoice Number	NALDIC #8041
Invoice Date	2nd August 2018
<b>Total Due</b>	<b>£9000.00</b>

**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	2018 initial payment	£9000.00	0.00%	£9000.00

Sub Total	£9000.00
VAT	£0.00
<b>Total Due</b>	<b>£9000.00</b>

**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.

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