

From:

NALDIC

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

Total Due	£9000.00
Invoice Date	2nd August 2018
Invoice Number	NALDIC #8042

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 mid-year payment	£9000.00	0.00%	£9000.00

Total Due	£9000.00
VAT	£0.00
Sub Total	£9000.00

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.