

From:

NALDIC

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

Total Due	£665.00	
Invoice Date	3rd August 2018	
Invoice Number	NALDIC #8044	

To:

Hounslow Language Service Ltd Lampton School Lampton Avenue Hounslow TW3 4EP rehana.ahmed@ealhls.org.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sponsorship and full-page ad For the NALDIC EAL Journal	£665.00	0.00%	£665.00

Total Due	£665.00
VAT	£0.00
Sub Total	£665.00

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.