

From:**NALDIC**

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Invoice Number	NALDIC #8046
Invoice Date	3rd August 2018
Total Due	£300.00

To:

Multilingual Matters
St Nicholas House
31-34 High Street
Bristol
BS1 2AW
elinor@multilingual-matters.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sponsorship For NALDIC's EAL Journal	£300.00	0.00%	£300.00

Sub Total	£300.00
VAT	£0.00
Total Due	£300.00

**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.

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