

From:**NALDIC**

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

Invoice Number	NALDIC #8221
Order Number	BELL201819-1
Invoice Date	22nd February 2019
Total Due	£9000.00

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	NALDIC Project Officer September - December 2018	£9000.00	0.00%	£9000.00

Sub Total	£9000.00
VAT	£0.00
Total Due	£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.

Thanks for choosing **NALDIC** | office@naldic.org.uk

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