

From:

**NALDIC** 

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

Total Due	£665.00
Invoice Date	4th November 2020
Invoice Number	NALDIC #8512

## To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sponsorship and full-page ad For the NALDIC EAL Journal – three copies 2019-20	£665.00	0.00%	£665.00

VAT TAV
Sub Total £665.00

Currently we can not accept and process cheques. Sorry for the inconvenience caused

Money transfers should be sent to:

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**Sort Code:** 30-96-35

**Account Number:** 01802937 **IBAN:** GB89LOYD30963501802937

**BIC:** LOYDGB21023

Reference: Use invoice number