

From:**NALDIC**

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

Invoice Number	NALDIC #8461
Invoice Date	31st August 2020
Total Due	£665.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sponsorship and full-page ad Sponsorship and full-page advertisement in the Autumn 2019 NALDIC EAL Journal	£665.00	0.00%	£665.00

Sub Total	£665.00
VAT	£0.00
Total Due	£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