

From:

**NALDIC** 

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

invoice bate Total july 201	,
Invoice Date 18th July 201	a
Order Number EALJOU00	2
Invoice Number NALDIC #829	4

## To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	EAL Journal Issue 8 – Spring 2019  NALDIC's termly magazine of practice, research and activism	£6.00	0.00%	£36.00

Total Due	£36.00
VAT	£0.00
Sub Total	£36.00

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.