

From:**NALDIC**

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

Invoice Number	NALDIC #8216
Order Number	EALJOU7AD01
Invoice Date	14th February 2019
Total Due	£200.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EAL Journal - Full Page Advert A full-page advert in the NALDIC EAL Journal Issue 7	£200.00	0.00%	£200.00

Sub Total	£200.00
VAT	£0.00
Total Due	£200.00

**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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