

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8513
Invoice Date	31st August 2020
Total Due	£665.00

To:

Hounslow Language Service Ltd
Lampton School
Lampton Avenue
Hounslow
TW3 4EP
rehana.ahmed@ealhls.org.uk

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

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

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