

**From:****NALDIC**

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

Invoice Number	NALDIC #8513
Invoice Date	31st August 2020
<b>Total Due</b>	<b>£665.00</b>

**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
<b>Total Due</b>	<b>£665.00</b>

**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