INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8191
Order Number	27403
Invoice Date	5th January 2019
Total Due	**£10.50**

Billing address
[deleted] [deleted]
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Shipping address
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Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	English as an Additional Language: Changing Perspectives **SKU:** 1-902189-00-0 **_reduced_stock:** 1	£8.00	£8.00

Subtotal:	£8.00
Shipping:	£2.50 via Standard
Payment method:	Pay via Invoice
Total:	£10.50

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

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Reference: Use invoice number

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