

From:**NALDIC**

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

Invoice Number	NALDIC #8498
Order Number	52042
Invoice Date	14th August 2020
Total Due	£500.00

Billing address

Katherine Solomon
The Bell Educational Trust Limited
Hillscross
Red Cross Lane
Cambridge
CB2 0QU

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC 28 Sponsorship Package Gold	£500.00	£500.00

Subtotal:	£500.00
Total:	£500.00

**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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