

**From:****NALDIC**

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

|                  |                     |
|------------------|---------------------|
| Invoice Number   | NALDIC #8518        |
| Order Number     | 52293               |
| Invoice Date     | 11th September 2020 |
| <b>Total Due</b> | <b>£500.00</b>      |

**Billing address**

Graham Smith  
The EAL Academy  
19 Lorne Road  
London  
E17 7PX

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

|                  |         |
|------------------|---------|
| <b>Subtotal:</b> | £500.00 |
| <b>Total:</b>    | £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.

Thanks for choosing **NALDIC** | [office@naldic.org.uk](mailto:office@naldic.org.uk)

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