

From:**NALDIC**

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

Invoice Number	NALDIC #8519
Order Number	52295
Invoice Date	11th September 2020
Total Due	£500.00

Billing address

Emma Longden
Cambridge Assessment English
The Triangle Building
Shaftesbury Road
Cambridge
Cambridgeshire
CB2 8EA

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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