

**From:****NALDIC**

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

Invoice Number	NALDIC #8520
Order Number	52297
Invoice Date	11th September 2020
<b>Total Due</b>	<b>£500.00</b>

**Billing address**

Caroline Scott  
Across Cultures  
11 Paprika Close  
Reading  
RG6 5GT

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.

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