

From:**NALDIC**

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

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

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

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.

Thanks for choosing **NALDIC** | office@naldic.org.uk

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