

**From:****NALDIC**

Eastway Enterprise Centre  
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Hertfordshire  
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Invoice Number	NALDIC #8532
Order Number	52621
Invoice Date	25th September 2020
<b>Total Due</b>	<b>£500.00</b>

**Billing address**

Tabitha Dunn  
Learning Labs Ltd  
Icentrum  
Holt Street  
Birmingham  
B7 4BP

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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