

From:**NALDIC**

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

Invoice Number	NALDIC #8734
Order Number	58239
Invoice Date	1st October 2021
Total Due	£500.00

Billing address

Caroline Scott
Across Cultures
11 Paprika. Close
Reading
Berkshire
RG6 5GT

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC 29 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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