

From:

**NALDIC** 

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

| Total Due      | £500.00           |
|----------------|-------------------|
| Invoice Date   | 15th October 2021 |
| Order Number   | 58533             |
| Invoice Number | NALDIC #8751      |

## **Billing address**

Katherine Solomon The Bell Educational Trust Limited Hillscross Red Cross Lane Cambridge CB2 0QU

| Hrs | s/Qty | Service  | Rate/Price | Sub Total |
|-----|-------|--|------------|-----------|
|     | 1     | NALDIC 29 Sponsorship Package Gold _reduced_stock: 1 | £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.