INVOICE



| From: | Invoice Number | NALDIC #8027 |
|---------------------------|----------------|-----------------|
| NALDIC | Order Number | P191438 |
| Eastway Enterprise Centre | Invoice Date | 26th April 2018 |
| 7 Paynes Park | | |
| Hitchin | Total Due | £100.00 |
| Hertfordshire | | |
| SG5 1EH | | |
| office@naldic.org.uk | | |

To:

Edge Hill University Finance Deptartment St Helens Road Ormskirk Lancashire L39 4QP http://www.edgehill.ac.uk caveja@edgehill.ac.uk

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Institutional Membership One year subscription to NALDIC | £100.00 | 0.00% | £100.00 |

| Total Due | £100.00 |
|-----------|---------|
| VAT | £16.67 |
| Sub Total | £100.00 |

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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