

From:

NALDIC

Eastway Enterprise Centre
7 Paynes Park
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Invoice Number	NALDIC #8162
Order Number	6011891
Invoice Date	15th November 2018
Total Due	£19.50

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	13.1 Spring 2013, Reading EAL	£4.50	0%	£4.50
1	4.2 Winter 2006, Reading and EAL Learners	£4.50	0%	£4.50
1	13.4 October 2013, Professional Development and EAL	£4.50	0%	£4.50
1	14.2 October 2014, EAL Practice and Research	£4.50	0%	£4.50
1	Postage	£1.50	0.00%	£1.50

Sub Total	£19.50
VAT	£0.00
Total Due	£19.50

**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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