

From:**NALDIC**

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Invoice Number	NALDIC #8635
Order Number	OSR/0351/QSPF/0003
Invoice Date	26th February 2021
Total Due	£500.00

To:

Research Project Support

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Research Project Support Research Project Support: £500	£500.00	0.00%	£500.00

Sub Total	£500.00
VAT	£0.00
Total Due	£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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