

**From:**

NALDIC

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

|                  |                |
|------------------|----------------|
| Invoice Number   | NALDIC #8036   |
| Invoice Date     | 26th June 2018 |
| <b>Total Due</b> | <b>£36.00</b>  |

**To:**

Additional copies of EAL Spring Journal - 6 copies

| Hrs/Qty | Service                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 6       | EAL Journal Additional copies | £6.00      | 0.00%  | £36.00    |

|                  |               |
|------------------|---------------|
| Sub Total        | £36.00        |
| VAT              | £0.00         |
| <b>Total Due</b> | <b>£36.00</b> |

**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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