

**From:****NALDIC**

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | NALDIC #8026    |
| Order Number     | 12590           |
| Invoice Date     | 26th April 2018 |
| Due Date         | 26th April 2018 |
| <b>Total Due</b> | <b>£40.00</b>   |

**To:**

Falkirk Council Children's Services  
EAL TEAM  
Camelon Education Centre  
Abercrombie Street  
Falkirk  
FK1 4HA  
EAL@falkirk.gov.uk

Invoice as requested for order 12590

| Hrs/Qty | Service                                                  | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------|------------|--------|-----------|
| 1       | Individual Membership<br>One year subscription to NALDIC | £40.00     | 0.00%  | £40.00    |

|                  |               |
|------------------|---------------|
| Sub Total        | £40.00        |
| VAT              | £0.00         |
| <b>Total Due</b> | <b>£40.00</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

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