

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
Total Due	£40.00

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 One year subscription to NALDIC	£40.00	0.00%	£40.00

Sub Total	£40.00
VAT	£0.00
Total Due	£40.00

**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

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