

From:

NALDIC

Eastway Enterprise Centre
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Invoice Number	NALDIC #8242
Order Number	29793
Invoice Date	4th April 2019
Total Due	£100.00

Billing address

EAL Team
Falkirk Council Children's Services
EAL Team, Camelon Education Centre
Abercrombie Street
Falkirk
Falkirk
FK1 4HA

Membership #06A2900

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Falkirk Council Children's Services _wc_memberships_for_teams_team_id: 29798	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

**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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