

From:

NALDIC

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

Invoice Number	NALDIC #8578
Order Number	53841
Invoice Date	13th November 2020
Total Due	£20.00

Billing address

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 28 member ticket _product_type: ticket-event _field_Attendee_full_name: Ursula Busch _field_Email: ursula.busch@falkirk.gov.uk _event_id: 54019	£20.00	£20.00

Subtotal:	£20.00
Payment method:	Pay via Invoice
Total:	£20.00

**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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