INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Paid

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.