

Training Course Bookings Terms and Conditions



On booking a training place via the website an automated confirmation email will be forwarded along with an electronic invoice.

Payment terms

Your invoice must be fully paid within 30 days of issue or at least 7 days before the date of training, whichever comes first. If the invoice is not paid within this timeframe, your training place will be cancelled and reallocated.

Cancellation terms

In the event you are not able to attend the course you must contact Generations Working Together at office@generationsworkingtogether.org or on 0141 559 5024 and the following refunds will apply:

- Up to one full week before the event – full refund
- Less than seven days' notice – no refund

Payment

PAY BY BACS Include your invoice number in your BACS reference.

Bank: Virgin Money, 2-4 Royal Exchange Square, Glasgow, G1 3AB

Account Name: Generations Working Together

Sort code: 82-12-08

Account number: 00101518

International Bank Account Number: GB68CLYD82120800101518

Bank Identification code: CLYDGB2SXXX

Please email accounts@generationsworkingtogether.org letting us know when you have completed the payment.

PAY BY CHEQUE Please make your cheque payable to Generations Working Together and send to: Generations Working Together, Brunswick House, 51 Wilson Street, Glasgow, G1 1UZ.

PAY BY CARD – a link is provided on the invoice.



Generations Working Together is a Scottish Charitable
Incorporated Organisation SC045851