

**From:****NALDIC**

Eastway Enterprise Centre  
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Hertfordshire  
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Invoice Number	NALDIC #8296
Order Number	30169
Invoice Date	25th July 2019
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Sarah Bulger  
University of Winchester Library  
Sparkford Road  
Winchester  
Hampshire  
SO22 4NR

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23489 team_name: University of Winchester Library	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Total:</b>	£100.00

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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  
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