

From:**NALDIC**

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Invoice Number	NALDIC #8296
Order Number	30169
Invoice Date	25th July 2019
Total Due	£100.00

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

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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