

From:**NALDIC**

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Invoice Number	NALDIC #8430
Order Number	47295
Invoice Date	28th January 2020
Total Due	£100.00

Billing address

Newcastle University
School of Education, Communication & Language Sciences,
Newcastle University
Rm 3.21 King George VI Building, Queen Victoria Road
Newcastle upon Tyne
Tyne & Wear
NE1 7RU

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23312 team_name: Newcastle University	£100.00	£100.00

Subtotal:	£100.00
Total:	£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**BIC:** LOYDGB21023**Reference:** Use invoice number

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