

From:

NALDIC

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Invoice Number	NALDIC #8469
Order Number	LIB00539UW
Invoice Date	5th May 2020
Total Due	£100.00

Billing address

Angela Hughes
Library Services University of Worcester
University of Worcester
Room 91 The Hive Henwick Grove
Worcester
WR2 6AJ

NALDIC Order Number#50878

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Library Services UW _wc_memberships_for_teams_team_id: 25066	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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Sort Code: 30-96-35
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