

**From:**

NALDIC

Eastway Enterprise Centre  
7 Paynes Park  
Hitchin  
Hertfordshire  
SG5 1EH  
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Invoice Number	NALDIC #8469
Order Number	LIB00539UW
Invoice Date	5th May 2020
<b>Total Due</b>	<b>£100.00</b>

**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

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