

From:

NALDIC

Eastway Enterprise Centre
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Hitchin
Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8634
Order Number	55384
Invoice Date	25th February 2021
Total Due	£100.00

Billing address

Helen Stringer
School of Education, Communication & Language Sciences,
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 _cart_item_key_subscription_renewal: b322d74a777e701d82591e25eea087d7 team_name: Newcastle University _wc_memberships_for_teams_team_uid: team_6037740461aad6.53398037	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
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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Payment is due upon receipt.
