

**From:**

NALDIC

Eastway Enterprise Centre  
7 Paynes Park  
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Invoice Number	NALDIC #8678
Order Number	UOW100004514
Invoice Date	28th May 2021
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Angela Hughes  
Library Services University of Worcester  
University of Worcester  
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NALDIC Order#56614

Subscription dates of 02/08/2021-01/08/2022

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 56892	£100.00	£100.00

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

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**Money transfers should be sent to:**  
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**Sort Code:** 30-96-35  
**Account Number:** 01802937  
**IBAN:** GB89LOYD30963501802937  
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