

Directors:

Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

Associate Director:

Principal Geologist:

Consultants:

www.earthsciencepartnership.com enquiries@earthsciencepartnership.com

INVOICE

Invoice Date: 25 October 2024

Contract Number: 7234e.09

Invoice Number: 6371

Purchase Order No.: N/A

VAT Registration Number: 655 8252 14

VAT Rate: 20%

To: Neath Port Talbot CBC
Environment Department
Second Floor
The Quays, Brunel Way
Baglan Energy Park
Neath
SA11 2GG

Email To: @npt.gov.uk

Copy Email To: @npt.gov.uk

GODRE'R GRAIG, TAW VALLEY RETROSPECTIVE BUND ASSESSMENT

In respect of our offer email dated 8th August and your email instruction, also dated 8th August for the retrospective bund stability assessment at the Former Godre'r Graig School.

Item	Cost (£)
Final Invoice following completion of assessment and issue of report.	20,000.00
Less Interim 9294, 23 August 2024	-15,000.00
Less Interim 6345, 30 th September 2024	-2,500.00
Total (Excl. VAT)	2,500.00
VAT	500.00
Total (Incl. VAT)	3,000.00

STANDARD PAYMENT TERMS: 28 DAYS FROM DATE OF INVOICE

In accordance with the Late Payment of Commercial Debts Regulations 2013,
failure to pay within 28 days may result in additional charges.

ELECTRONIC PAYMENT METHOD DETAILS - please quote the invoice number: 6371

Earth Science Partnership Ltd:

Please Email your Remittance Advice to: @earthsciencepartnership.com

In accordance with our standard Terms of Business, all invoice queries must be raised within 5 days of receipt.

EARTH SCIENCE PARTNERSHIP LIMITED
Registered in England & Wales:
No.3056375

