Directors:



Associate Directors:

Consultants:

 $\underline{www.earthsciencepartnership.com} \quad \underline{enquiries@earthsciencepartnership.com}$

@npt.gov.uk

INVOICE

Invoice Date: 24 December 2024 Contract Number: 7234e.05

Invoice Number: 6452 Purchase Order No.: N/A

VAT Registration Number: 655 8252 14 VAT Rate: 20%

To: Neath Port Talbot CBC Email To: @npt.gov.uk
Environment Department

Second Floor

The Quays, Brunel Way Baglan Energy Park

Neath SA11 2GG

GODRE'R GRAIG, TAWE VALLEY CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 30th November to 23th December 2024.

Copy Email To:

	Item	Cost (£)
1	Ongoing support for Godre'r Graig, inc. monitoring visits.	418.14
	See attached breakdown for details.	
	Total (Excl. VAT)	418.14
	VAT	83.63
	Total (Incl. VAT)	501.77

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: 6452

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.









