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INVOICE

Invoice Date: 28 July 2023

Contract Number: 7234e.05

Invoice Number: 5790

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 CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 27th April to 27th July 2023.

Item	Cost (£)
1 Ongoing support for Godre'r Graig, inc. meetings, site visits and monitoring visits.	5,169.52

See attached breakdown for details.

Total (Excl. VAT)	5,169.52
VAT	1,033.90
Total (Incl. VAT)	6,203.42

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: 5790

Earth Science Partnership Ltd:

Please Email your Remittance Advice to: accounts@earthsciencepartnership.com

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

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