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INVOICE

Invoice Date: 28 September 2023

Contract Number: 7234e.07

Invoice Number: 5847

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 SCHOOL, TAW VALLEY BUND ASSESSMENTS

In respect of our offer dated 18th May and your subsequent instruction to proceed, dated 25th May 2023.

Item	Cost (£)
2 Design Strategy and stability assessments. (further 25% of proposed item costs to cover ongoing work)	875.00

Total (Excl. VAT)	875.00
VAT	175.00
Total (Incl. VAT)	1,050.00

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: 5847

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.

EARTH SCIENCE PARTNERSHIP LIMITED
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