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# Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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## INVOICE

**Invoice Date:** 28 September 2023

**Contract Number:** 7234e.05

**Invoice Number:** 5848

**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](mailto:@npt.gov.uk)

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### GODRE'R GRAIG, Tawe Valley CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 26<sup>th</sup> August to and including 27<sup>th</sup> September 2023.

Item	Cost (£)
1 Ongoing support for Godre'r Graig, inc. meetings, site visits and monitoring visits.	300.00
<b>See attached breakdown for details.</b>	
Total (Excl. VAT)	300.00
VAT	60.00
<b>Total (Incl. VAT)</b>	<b>360.00</b>

### 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: 5848**

**Earth Science Partnership Ltd:**

**Please Email your Remittance Advice to: [accounts@earthsciencepartnership.com](mailto: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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