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Principal Geologist:

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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

33 Cardiff Road Taff's Well **CARDIFF**

CF15 7RB TEL:(029) 2081 3385

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

INVOICE

Invoice Date: 28 September 2023 **Contract Number:** 7234e.08

Invoice Number: 5850 Purchase Order No.: N/A

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

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

Environment Department

Second Floor

The Quays, Brunel Way Baglan Energy Park

Neath **SA11 2GG**

Copy Email To: @npt.gov.uk

GODRE GRAIG SCHOOL, TAWE VALLEY HYDROLOGICAL ASSESSMENT

In respect of our offer dated 5th June and your subsequent instruction to proceed, dated 14th June 2023.

	Item	Cost (£)
1	Interim invoice (No. 3) to cover costs of ongoing time spent on project	5,000.00
	to date.	

Total (Excl. VAT) 5,000.00 1,000.00 VAT Total (Incl. VAT) 6,000.00

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: 5850 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.





