

Directors:

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Consultants:

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S M M RICE, BEng, PhD, CEng, CGeol, MICE, FGS
PROFESSOR PAUL BARROS, BSc, PhD, CIWM

Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

33 Cardiff Road
Taff's Well
CARDIFF
CF15 7RB

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INVOICE

Invoice Date: 09 July 2019

Contract Number: 7234e

Invoice Number: 4301

Purchase Order No.: 117852

VAT Registration Number: 655 8252 14

VAT Rate: 20%

To: Neath Port Talbot CBC
C/o Paul Ransome
Environment Department
Second Floor
The Quays
Brunel Way
Baglan Energy Park
Neath, SA11 2GG

GODRE'R GRAIG SCHOOL

PRELIMINARY LANDSLIDE HAZARD AND RISK ASSESSMENT

Period: By Email To: @npt.gov.uk Order No: **ENV 85245**

Neath Port Talbot CBC							
CTE	Cost Centre	Subject	Project	V	f	p	AT
26	264101	3515			Tax Amount	2755	00
						13775	00
Checked			Certified		Finance Dept		

In respect of our Offer and your subsequent instruction/order dated 16/05/2019 (ref. 117852).

Item	Cost (£)
Bill following issue of our Preliminary Landslide Hazard and Risk Assessment Report.	13,775.00

Bill for investigation to follow in due course.

Total (Excl. VAT)	13,775.00
VAT	2,755.00
Total (Incl. VAT)	16,530.00

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: 4301

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
Registered in England & Wales:
No.3056375

Also at:

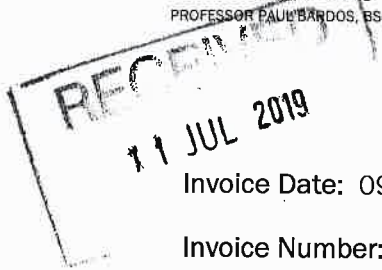
Swansea
Pembrokeshire: St David's
Ireland: Westport

Accreditations:

QMS ISO 9001:2015
H&SMS OHSAS 18001:2007
EMS ISO 14001:2015
SAFEContractor Approved
AGS Full Member Firm
Network Rail Link-Up/RISQS



Association of Geotechnical & Geoenvironmental Specialists



Additional work to existing order

16/7/19

10 JUL 2019