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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 29 August 2019

Contract Number: 7234e.02

Invoice Number: 4346

Purchase Order No: N/A

VAT Registration Number: 655 8252 14

VAT Rate: 20%

To: Neath Port Talbot CBC
Environment
The Quays
Baglan Energy Park
Brunel Way, Briton Ferry
SA11 2GG

Email To: @neath-porttalbot.gov.uk

ENV 85245

GODRE'R GRAIG PRIMARY SCHOOL, TAW VALLEY
CONSULTANCY SUPPORT

In respect of our recent support and advice on the project since 20th May 2019 to 9th August 2019.

Item	Cost (£)
1 Ongoing support, advice for Godre'r Graig inc. meetings, site visits, project management of contractors, scoping and amendments to report as required.	4,806.00

See attached breakdown for details.

Total (Excl. VAT)	4,806.00
VAT	961.20
Total (Incl. VAT)	5,767.20

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: 4346

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 ISO OHSAS 18001
EMS ISO 14001:2015
SAFEContractor Approved
AGS Full Member Firm
Network Rail Link-Up/RISQS



AGS Association of Geotechnical & Geoenvironmental Specialists