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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 14 November 2019

Contract Number: 7234e.02

Invoice Number: 4430

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: neath-porttalbot.gov.uk

GODRE'R GRAIG PRIMARY SCHOOL, TAW VALLEY CONSULTANCY SUPPORT

In respect of our recent support and advice on the project since 9th September 2019 to 8th November 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.	37,842.19

See attached breakdown for details.

Total (Excl. VAT)	37,842.19
VAT	7,568.44
Total (Incl. VAT)	45,410.63

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: 4430

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