

DESIGN

Directors:

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Consultants:

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PROFESSOR PAUL BARDOS, BSc, PhD, CIWM

Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 20 December 2019

Contract Number: 7372e

Invoice Number: 4470

Purchase Order No.:

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		Order No: ENV117852	
Copied To:		Year:	
STE	Coal Centre	Subject	Project
V	£	p	AT
Tax Amount			
26	26401	3510	
Received	Checked	Certified	Finance Dept

GODRE'R GRAIG WIDER ASSESSMENT CONSULTANCY REPORT

In respect of our email offer dated 14/10/2019 and your subsequent instruction to proceed dated 14/10/2019.

17/1/2020

Item	Cost (£)
Interim Invoice	
50% of project costs inc. expenses to be remeasured on completion	6,137.50
Total (Excl. VAT)	6,137.50
VAT	1,227.50
Total (Incl. VAT)	7,365.00



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: 4470

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

