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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 03 July 2020

Contract Number: 6811e.02

Invoice Number: 4603

Purchase Order No.: 132357

VAT Registration Number: 655 8252 14

VAT Rate: 20%

To: Neath Port Talbot CBC
Port Talbot Civic Centre
PO Box 13
Port Talbot
SA13 1PJ

Email To: @neath-porttalbot.gov.uk

TY GWYN LANDSLIDE PHASE 2 CONSULTANCY REPORT

In respect of our email offer dated 08/11/2019, and your subsequent instruction to proceed dated 11/11/2019.

Item	Cost (£)
Final 50% of project costs	4,000.00
Total (Excl. VAT)	4,000.00
VAT	800.00
Total (Incl. VAT)	4,800.00

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: 4603

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



Association of Geotechnical &
Geoenvironmental Specialists