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# Earth Science Partnership

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## INVOICE

**Invoice Date:** 13 July 2021

**Contract Number:** 7234e.02

**Invoice Number:** 4964

**Purchase Order No.:** None

**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:** [@neathporttalbot.gov.uk](mailto:@neathporttalbot.gov.uk)

**Copy Email To:** [@npt.gov.uk](mailto:@npt.gov.uk)

### GODRE'R GRAIG TIP, TAW VALLEY CONSULTANCY SUPPORT – TWO SUMMER 2021 MONITORING VISITS

In respect to your recent instruction within a Teams Meeting to undertake two number monitoring visits.

Item	Cost (£)
1 Provision of two monitoring visits at the Tip and a brief visit to insert new batteries. See attached breakdown for details.	1,202.50
<b>Total (Excl. VAT)</b>	1,202.50
<b>VAT</b>	240.50
<b>Total (Incl. VAT)</b>	<b>1,443.00</b>

### 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: 4964**

**Earth Science Partnership Ltd:**

Please Email your Remittance Advice to: [accounts@earthsciencepartnership.com](mailto: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 45001:2018  
EMS ISO 14001:2015  
SAFEContractor Approved  
AGS Full Member Firm



Association of Geotechnical &  
Geoenvironmental Specialists