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INVOICE

Invoice Date: 13 July 2021

Contract Number: 7234e.04

Invoice Number: 4965

Purchase Order No.: None

VAT Registration Number: 655 8252 14

NPTCBC Project No: W13020

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

Copy Email To: @npt.gov.uk

GODRE'R GRAIG TIP, TAW VALLEY TIP REMEDIATION STUDY

In respect to your recent instruction (Direct Award Contract ref. W13020 dated 21st June 2021.

Item	Cost (£)
50% Interim Bill – covering time to prepare Report.	10,000.00
Total (Excl. VAT)	10,000.00
VAT	2000.00
Total (Incl. VAT)	12,000.00

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: 4965

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 45001:2018
EMS ISO 14001:2015
SAFEContractor Approved
AGS Full Member Firm



Association of Geotechnical &
Geoenvironmental Specialists