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M R EYNON, BSc, MSc, CGeol, EurGeol, FGS, ROGEP Specialist

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D R BETTOSI, BSc, MSc, CGeol, CSci, FGS, ROGEP Professional

Principal Geologist:

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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 14 January 2022 Contract Number: 7234e.05

Invoice Number: 5143 Purchase Order No.: None

VAT Registration Number: 655 8252 14 VAT Rate: 20%

To: Neath Port Talbot CBC Email To: @neathporttalbot.gov.uk

Environment Department
Second Floor
Copy Email To: @npt.gov.uk

The Quays, Brunel Way Baglan Energy Park

Neath SA11 2GG

GODRE'R GRAIG SCHOOL CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 15th November 2021 to 12th January 2022.

	Item	Cost (£)
1	Ongoing support for Godre'r Graig School Project and Enforcement - inc. technical input, meetings, and correspondence.	4,445.00
	See attached breakdown for details.	
	Total (Excl. VAT)	4,445.00
	VAT _	889.00
	Total (Incl. VAT)	5334.00

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: 5143 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 14001:2018 SAFEContractor Approved AGS Full Member Firm







