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INVOICE

Invoice Date: 01 February 2022

Contract Number: 7234e.05

Invoice Number: 5172

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

Copy Email To: @npt.gov.uk

GODRE'R GRAIG SCHOOL CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 13th and 31st January 2022

Item	Cost (£)
1 Ongoing support for Godre'r Graig School Project - inc. technical input, meetings, and correspondence. See attached breakdown for details.	4,742.50
Total (Excl. VAT)	4,742.50
VAT	948.50
Total (Incl. VAT)	5,691.00

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: 5172

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



Constructionline
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