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INVOICE

Invoice Date: 14 April 2022

Contract Number: 7234e.02

Invoice Number: 5278

Purchase Order No.: Awaited

VAT Registration Number: 655 8252 14

VAT Rate: 20%

To: Neath Port Talbot CBC
Environmental Department
Second Floor
The Quays, Brunel Way
Baglan Energy Park
Neath
SA11 2GG

By Post
Email To: @npt.gov.uk

GODRE'R GRAIG GEOTECHNICAL ASSESSMENT CONSULTANCY FEES

Item	Cost (£)
Professional Fees in line with SWW BofQ	1,500.00
Total (Excl. VAT)	1,500.00
VAT	300.00
Total (Incl. VAT)	1,800.00

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: 5278

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.

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