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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 29 September 2022

Contract Number: 7234e.06

Invoice Number: 5476

Purchase Order No.: ENV/TS12039

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: @neath-porttalbot.gov.uk

GODRE'R GRAIG PRIMARY SCHOOL DRAINAGE ASSESSMENT

In respect of our Offer dated 02/08/2022, and your subsequent instruction to proceed dated 01/09/2022.

Item	Cost (£)
Invoice 1 – 50% Interim	
50% interim invoice to cover site survey and assessment works to date.	5,087.50
Total (Excl. VAT)	5,087.50
VAT	1,017.50
Total (Incl. VAT)	6,105.00

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: 5476

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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