### Directors:

G S J SOMMERWILL, BSc, MSc, CGeol, FGS, SiLC, ROGEP Specialist M R EYNON, BSc, MSc, CGeol, EurGeol, FGS, ROGEP Specialist

### Associate Director:

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

#### Principal Geologist:

J P HUCKER, BSc (Hons), CGeol, EurGeol, CSci, FGS, ROGEP Adviser

#### Consultants:

J K C CAMPBELL, BSc, MSc, CEng, CGeol, FGS, FIMM S M M RICE, BEng, PhD, CEng, CGeol, MICE, FGS S PYCROFT, BSc, MSc DIC CGeol, FGS, AMICE, ROGEP Adviser P STONE, PhD, MSc, MCIWEM, CEnv

# Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

33 Cardiff Road Taff's Well CARDIFF

CF15 7RB TEL:(029) 2081 3385

 $\underline{www.earthsciencepartnership.com} \quad \underline{enquiries@earthsciencepartnership.com}$ 

## **INVOICE**

Invoice Date: 17 November 2022 Contract Number: 7234e.06

Invoice Number: 5527 Purchase Order No.: ENV/TS12039

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

To: Neath Port Talbot CBC Email To: <a href="mailto:onpt.gov.uk">onpt.gov.uk</a>

**Environment Department** 

Second Floor

The Quays, Brunel Way Baglan Energy Park

Bagian Energy Neath

SA11 2GG

# 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 2 – Final		
Final invoice following issue of report.		10, 175.00
Less Interim Invoice 5476		-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: 5527

Earth Science Partnership Ltd:

Please Email your Remittance Advice to: <a href="mailto:accounts@earthsciencepartnership.com">accounts@earthsciencepartnership.com</a>
In accordance with our standard Terms of Business, all invoice queries must be raised within 5 days of receipt.









