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**Consultants:**

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# Earth Science Partnership

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## INVOICE

**Invoice Date:** 21 December 2022

**Contract Number:** 7234e.05

**Invoice Number:** 5563

**Purchase Order No.:** N/A

**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:** [@npt.gov.uk](mailto:@npt.gov.uk)

**Copy Email To:** [@npt.gov.uk](mailto:@npt.gov.uk)

### GODRE'R GRAIG, TAW VALLEY CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 24<sup>th</sup> October 2022 to 21<sup>st</sup> December 2022.

| Item                                                                                                                                                           | Cost (£)        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1 Ongoing support for Godre'r Graig, inc. meetings, site monitoring visits, vegetation clearance and emails to queries.<br>See attached breakdown for details. | 5,297.50        |
| <b>Total (Excl. VAT)</b>                                                                                                                                       | <b>5,297.50</b> |
| <b>VAT</b>                                                                                                                                                     | <b>1,059.50</b> |
| <b>Total (Incl. VAT)</b>                                                                                                                                       | <b>6,357.00</b> |

### 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: 5563**

**Earth Science Partnership Ltd:**

Please Email your Remittance Advice to: [accounts@earthsciencepartnership.com](mailto: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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