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INVOICE

Invoice Date: 02 May 2023

Contract Number: 7234e.05

Invoice Number: 5690

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: @neathporttalbot.gov.uk

Copy Email To: @npt.gov.uk

GODRE'R GRAIG, TAWE VALLEY CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 29th March 2023 to 26th April 2023.

Item	Cost (£)
1 Ongoing support for Godre'r Graig, inc. meetings, site monitoring visits and emails to queries and review of residents group report. See attached breakdown for details.	7,596.45
Total (Excl. VAT)	7,596.45
VAT	1,519.29
Total (Incl. VAT)	9,115.74

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: 5690

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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