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Earth Science Partnership

Consulting Engineers | Geologists | Environmental Scientists

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INVOICE

Invoice Date: 28 July 2023

Contract Number: 7234e.07

Invoice Number: 5784

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

Copy Email To: @npt.gov.uk

GODRE'R GRAIG SCHOOL, TAWE VALLEY BUND ASSESSMENTS

In respect of our offer dated 18th May and your subsequent instruction to proceed, dated 25th May 2023.

	Item	Cost (£)
1	Pre-commencement requirements/discussions/agreements and philosophy. (75% of proposed item costs to cover work done to date)	2,250.00
2	Design Strategy and stability assessments. (25% of proposed item costs to cover work done to date)	875.00
Total (Excl. VAT)		3,125.00
VAT		625.00
Total (Incl. VAT)		3,750.00

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: 5784

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.

EARTH SCIENCE PARTNERSHIP LIMITED
Registered in England & Wales:
No.3056375

