

Directors:

██████████, BSc, MSc, CGeol, FGS, SiLC, ROGEP Specialist
██████████, BSc, MSc, CGeol, EurGeol, FGS, ROGEP Specialist

Associate Directors:

██████████, BSc, MSc, CGeol, CSci, FGS, ROGEP Professional
██████████, MEng, CGeol, FGS, RoGEP Professional

Consultants:

██████████, BSc, MSc, CEng, CGeol, FGS, FIMM
██████████, BEng, PhD, CEng, CGeol, MICE, FGS
██████████, BSc, MSc DIC CGeol, FGS, AMICE, ROGEP Adviser
██████████, 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

www.earthsciencepartnership.com enquiries@earthsciencepartnership.com

INVOICE

Invoice Date: 23 December 2025

Contract Number: 7234e.05

Invoice Number: 6956

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: ██████████

Copy Email To: ██████████

GODRE'R GRAIG, TAWE VALLEY CONSULTANCY SUPPORT

In respect of our recent support and advice on the project between 1st December to 22nd December 2025.

Item	Cost (£)
1 Ongoing support for Godre'r Graig, inc. monitoring visits and commencement of data review. See attached breakdown for details.	659.38
Total (Excl. VAT)	659.38
VAT	131.88
Total (Incl. VAT)	791.26

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: 6956

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
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No.3056375

