



Invoicing Office:
 AECOM LIMITED
 120 Bothwell Street, 7th Floor, Aurora Building
 Glasgow, G2 7JS
 United Kingdom
 Tel: +44 (0) 141 248 0300 Fax:

Payment To:
 AECOM LIMITED
 AECOM House, 63 - 77 Victoria Street, St Albans
 Hertfordshire, AL1 3ER
 United Kingdom
 T +44 (0)1727 535000 F +44 (0)1727 535099

NORTH LONDON WASTE AUTHORITY
 ATTN : [REDACTED]
 UNIT 1 BEROL HOUSE
 25 ASHLEY ROAD
 ,N179LJ
 LONDON,
 United Kingdom

Invoice Number : 28466680
 Invoice Date : 29-JUL-21
 Currency : GBP

VAT Registration : [REDACTED]
 Tax Point is date of invoice

Please reference Invoice Number and Project Number with Remittance

Project Number : 60654869
 Agreement Number : 60654869
 Project Name : NLHPP Focus Groups
 Customer's Reference : NLHPP Focus Groups

Project Manager : [REDACTED]
 Released By : [REDACTED]

INVOICE

NLHPP Focus Groups
 50% invoice on inception

Lump Sum Amount	9,132.25
V.A.T 20%	1,826.45
TOTAL INCLUSIVE OF VAT	10,958.70 GBP

Y11-643150-N020-N14001-999999-9999999-999999 £9,132.25

For clients wishing to pay by BACS or wire transfer, our bank details are:
 AECOM LIMITED

[REDACTED BANK DETAILS]

Remittance email: accounts.receivable.europe@aecom.com
 Unless otherwise agreed, this Invoice is a Notice of Payment with a final date for payment within 14 days

[REDACTED]

From: [REDACTED]
Sent: 23 September 2021 17:32
To: Invoices For NLWA
Cc: [REDACTED]
Subject: FW: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups
Attachments: 60654869 invoice 28466680.pdf

Hi there,

Could you please process this invoice for AECOM. It should correlate with TF-704-AEC

If there are any delays please let me know.

Thanks,

[REDACTED]
Communications Manager
North London Heat and Power Project

North London Waste Authority
Unit 1B, Berol House
25 Ashley Road
Tottenham Hale
London N17 9LJ
Tel: [REDACTED]
Mob: [REDACTED]
Email: [REDACTED]



To find out more about us, visit our web-sites at www.northlondonheatandpower.london, www.nlwa.gov.uk and www.wiseuptowaste.org.uk or our [Twitter](#) and [Facebook](#) pages.

From: [REDACTED]
Sent: 22 September 2021 15:15
To: [REDACTED]
Subject: FW: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

[REDACTED]

Are you happy to sign this invoice off? I can if you'd rather.

Kind regards
[REDACTED]

[REDACTED]

[REDACTED]

1B, Berol House 25 Ashley Road, Tottenham Hale, London, N17 9LJ
nlwa.gov.uk



From: [REDACTED]
Sent: 20 September 2021 11:19
To: [REDACTED]
Subject: RE: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

Good Morning,

Hope you are well.

We are still waiting on your feedback for invoice 28466680 which is now 23 days overdue.

In order to prevent any further actions please can you come back with an update as to when this invoice will be paid?

Thank you and kind regards,

[REDACTED]

[REDACTED]
Credit Controller, UK & Ireland,
Global Business Services EMEA
[REDACTED]

Please send remittance advices to: [REDACTED]

AECOM
[REDACTED]
Basingstoke, Hampshire
[REDACTED]
aecom.com

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From: [REDACTED]
Sent: Thursday, September 9, 2021 2:28 PM

To: [REDACTED]
Cc: [REDACTED]
Subject: RE: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

Good Afternoon,

Hope you are well.

Please can you confirm a payment date for invoice 28466680 as it is now overdue?

Thank you and kind regards,
[REDACTED]

[REDACTED]
Credit Controller, UK & Ireland,
Global Business Services EMEA
[REDACTED]

Please send remittance advices to [REDACTED]

AECOM
[REDACTED]
Basingstoke, Hampshire
[REDACTED]
aecom.com

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From: [REDACTED]
Sent: Monday, August 30, 2021 12:57 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

Good Afternoon,

Hope you are well.

Please can you come back with an update for invoice 28466680 and advise if a payment date can now be confirmed?

Thank you and kind regards,
[REDACTED]

[REDACTED]
Credit Controller, UK & Ireland,
Global Business Services EMEA
[REDACTED]

Please send remittance advices to: [REDACTED]

AECOM
[REDACTED]
Basingstoke, Hampshire
[REDACTED]
aecom.com

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From: [REDACTED]
Sent: Friday, August 20, 2021 9:48 AM
To: [REDACTED]
Subject: RE: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

Good Morning,

Hope you are well.

Please could you be so kind as to advise the current status of invoice 28466680 and whether it has a payment date?

Should you have any questions or queries, please don't hesitate to contact me.

Thank you,

Kind regards,

[REDACTED]

[REDACTED]
Credit Controller, UK & Ireland,
Global Business Services EMEA
[REDACTED]

Please send remittance advices to [REDACTED]

AECOM
Midpoint
[REDACTED]
Basingstoke, Hampshire
[REDACTED]
aecom.com

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From: [REDACTED]
Sent: Tuesday, August 17, 2021 6:31 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: [EXTERNAL] RE: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

Dear [REDACTED]

Apologies, I've just realised that your email below was incorrectly addressed to [REDACTED] and should have been sent to [REDACTED]

I am guessing that you have probably had a bounce-back of the email, but just in case you haven't I just wanted to let you know.

Kind regards

[REDACTED]

[REDACTED]

[REDACTED]
1B, Berol House 25 Ashley Road, Tottenham Hale, London, N17 9LJ
nlwa.gov.uk



From: [REDACTED]
Sent: 30 July 2021 16:09
To: [REDACTED]
Cc: [REDACTED]
Subject: AECOM invoice 28466680 - Project: 60654869 NLHPP Focus Groups

Good afternoon,

FAO – Account Payable
Project Number – 60654869
Project Name – NLHPP Focus Groups

Please find attached Invoice Number 28466680, dated 29-JUL-21 for payment.

Should you have any queries, please do not hesitate to contact [REDACTED]

Kind Regards & Many Thanks,

[REDACTED]
Billing Specialist, Finance, United Kingdom
[REDACTED]

AECOM
120 Bothwell Street
7th Floor, Aurora Building
Glasgow, G2 7JS, United Kingdom
aecom.com

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CORONAVIRUS UPDATE

WE'RE OPEN AND WORKING REMOTELY

Our primary focus is on the well-being of our people whilst continuing to support our clients during these unprecedented times.

We have a number of ways that we can help along the path to recovery.

DISCOVER MORE

This August, MyHR will move to Employee Center, our new portal that brings together services you need as an AECOM employee, including HR, Finance and some Global Business Services functions. For a preview of the new Employee Center portal [click here](#).



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