



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 : 28474252  
 Invoice Date : 22-OCT-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

Task Order Number: TF-AEC-704

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

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

**AECOM LIMITED**

Bank of America N.A  
 2 King Edward Street  
 London, EC1A 1HQ

Sort Code: [REDACTED]

GBP Receipts

A/C Number: [REDACTED]

IBAN: [REDACTED]

SWIFT Code: [REDACTED]

USD Receipts

A/C Number: [REDACTED]

[REDACTED]

Euro Receipts

A/C Number: [REDACTED]

IBAN: [REDACTED]

Remittance email: [REDACTED]

Unless otherwise agreed, this Invoice is a Notice of Payment with a final date for payment within 14 days

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



**From:** [REDACTED]  
**Sent:** 01 November 2021 09:52  
**To:** [REDACTED]  
**Subject:** RE: AECOM September invoices NLWA Comms

Yes that is correct. Thanks [REDACTED]

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](http://www.northlondonheatandpower.london), [www.nlwa.gov.uk](http://www.nlwa.gov.uk) and [www.wiseuptowaste.org.uk](http://www.wiseuptowaste.org.uk) or our [Twitter](#) and [Facebook](#) pages.

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**From:** [REDACTED]  
**Sent:** 01 November 2021 09:37  
**To:** [REDACTED]  
**Subject:** RE: AECOM September invoices NLWA Comms

[REDACTED]  
Is the attached invoice also approved from your perspective for the NLHPP Focus Groups-TF-704 – a Lump Sum Amount ( 50% invoice on inception) with no timesheet  
I have also attached the budget monitoring log for your review and to confirm your approval to pay.

Regards  
[REDACTED]

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**From:** [REDACTED]  
**Sent:** 01 November 2021 08:46  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: AECOM September invoices NLWA Comms

Thanks [REDACTED] This is all approved.

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](http://www.northlondonheatandpower.london), [www.nlwa.gov.uk](http://www.nlwa.gov.uk) and [www.wiseuptowaste.org.uk](http://www.wiseuptowaste.org.uk) or our [Twitter](#) and [Facebook](#) pages.

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From: [REDACTED]  
Sent: 01 November 2021 07:44  
To: [REDACTED]  
Cc: [REDACTED]  
Subject: RE: AECOM September invoices NLWA Comms

[REDACTED]  
As you can see below, Ursula has confirmed her review.  
I am still waiting for your response with regards to the email further below and the attachments  
Regards  
[REDACTED]

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From: [REDACTED]  
Sent: 27 October 2021 08:55  
To: [REDACTED]  
Subject: RE: AECOM September invoices NLWA Comms

[REDACTED]  
I have reviewed the social value timesheets and am content for that invoice to be paid.

Regards

[REDACTED]  
[REDACTED]  
Head of Legal and Governance  
Tel: [REDACTED]  
Project Tel: [REDACTED]  
Mobile: [REDACTED]



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From: [REDACTED]  
Sent: 22 October 2021 13:59  
To: [REDACTED]  
Subject: AECOM September invoices NLWA Comms

[REDACTED]  
Attached are 3 sets of AECOM's timesheets enclosed in the invoices and the budget monitoring logs for your review and to confirm your approval to pay.  
Regards  
[REDACTED]