



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 : ██████████
 UNIT 1 BEROL HOUSE
 25 ASHLEY ROAD
 ,N179LJ
 LONDON,
 United Kingdom

Invoice Number : 28481730
 Invoice Date : 11-JAN-22
 Currency : GBP

VAT Registration : ██████████
 Tax Point is date of invoice

Please reference Invoice Number and Project Number with Remittance

Project Number	: 60654869	Project Manager	: ██████████
Agreement Number	: 60654869	Released By	: ██████████
Project Name	: NLHPP Focus Groups		
Customer's Reference	: NLHPP Focus Groups		

INVOICE

NLHPP Focus Groups

Remaining fee on project to be billed

Task Number: TF-AEC-704

Lump Sum Amount	22,834.88
V.A.T 20%	4,566.98
TOTAL INCLUSIVE OF VAT	27,401.86 GBP

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

GBP Receipts

A/C Number: ██████████
 IBAN: ██████████

USD Receipts

A/C Number: ██████████
 IBAN: ██████████

Euro Receipts

A/C Number: ██████████
 IBAN: ██████████

Remittance email: ██████████

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 £22,834.88

[REDACTED]

From: [REDACTED]
Sent: 17 January 2022 17:44
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: AECOM invoice NLWA Comms

Hi [REDACTED],

The invoice for Focus groups is approved and the work has been delivered.

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: 17 January 2022 16:14
To: [REDACTED]
Cc: [REDACTED]
Subject: AECOM invoice NLWA Comms

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