



TAX INVOICE

The Windmill
Baobab Operations Ltd
Curdle Hill
Chadlington
Chipping Norton
Oxfordshire
OX7 3NS
GBR

Invoice Date
27 Sep 2024

Account Number

Invoice Number
43230

Reference
Extras

VAT Number
203655432

Wurzel Ltd
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire
OX7 4EF
UNITED KINGDOM

Description	Quantity
--- Pub ---	
Dali Indoor speakers with wall mounts (white) (3 pairs/6 speakers)	3
Dali Indoor speakers with wall mounts (black) (3 pairs/6 speakers)	3
Kef Outdoor Speakers with wall mounts (2 pairs/4 speakers)	2
SONOS-AMP, Sonos Amplifier	
- 4 Amps provide 4 separate zones. The separate zones allow for different music to be played in different areas as well as at different volumes	
Locations:	4
- Restaurant	
- Barn	
- Outdoor	
- Mezzanine	
- All speakers and amps were requested and signed off by Sue & Charlotte	
UBI-POE-SWITCH-48-600W, Ubiquiti 48 port PoE Managed Switch (720W)	
- 720 Watt	
- 1.3" Touch Screen	
- 40X PoE+ Ports	
- 4X 10GbE SFP+ Uplink Ports	
- 8X PoE++ Ethernet Ports	
- This switch serves as central points of connection for devices like computers, printers, servers, access points, and	1

Description	Quantity
other networked devices.	
- This switch was for required for the additional data points installed behind the bar which allows for the devices to be hard wired rather than relying on a wireless connection	
40" CCTV Monitor	1
- This is used to display the CCTV cameras	
TV Installation with a bracket 20/08/24	1
YEA-W78H, VOIP Phone with WIFI Transmitter - VOIP Model: Yealink W78H With Base Station - Colour Display - HD Voice With Noise Cancellation - Quick Charging - 10 Minutes For 2 Hours Of Talk Time - 21 Hours Talk Time - 166 - Hour Standby Time - Can Be Connected To Either A Bluetooth Or Corded Handset	1
- This phone included the wifi transmitter which allows the voip phones to connect to	
YEA-T46U-PHONE, VOIP Phone only - VOIP Model: Yealink W78H Phone Only - Colour Display - HD Voice With Noise Cancellation - Quick Charging - 10 Minutes For 2 Hours Of Talk Time - 21 Hours Talk Time - 166 - Hour Standby Time - Can Be Connected To Either A Bluetooth Or Corded Handset	2
- These are additional phones that connect to the existing wifi transmitter	
Vibration Shock Sensor for front windows	2
- 2 additional windows sensors were added to the large windows by the piano for extra security	
DATA CAB-PATCH PANEL, 24 Port Patch Panel (Cat5E)	2
- This patch panel was required after an additional 48 port switch was required	
DATA CAB-PDU, 1U Horizontal 6 Plug PDU	2

Description	Quantity
- Additional data cabinet plug extension lead to support additional networking kit	
HIK-AS-TURRET-8MP, Hikvision AcuSense Turret Camera - 8MP high resolution - Fixed lens - Powered by Darkfighter for Ultra Low Light - Up to 30m IR distance - Smart motion detection - IP66 weatherproof - Built in microphone	3
3 Bullet CCTV cameras were swapped for 3 Turret CCTV on the pub	
--- Tent ---	
PYRONIX-MAIN-ALARM, Pyronix Enforcer Main Alarm Panel - This panel was installed in the tent which allows you to activate/deactivate the alarm	1
Outdoor PIR Sensors - The sensor's electronic circuit processes the changes in infrared radiation. If the change is significant (i.e., when a human or an animal moves), it triggers the alarm system, indicating motion.	4
Outdoor Mag Sensor - 2 of these sensors have been installed on the door of tent. - 2 of these sensors have been installed on the doors of the container. - When the door opens, the magnet moves away from the reed switch. This triggers the alarm system, indicating that the door has been opened.	4
UBI-MESH-5, Ubiquiti Outdoor Wifi 5 Mesh - These connect together to create a 'mesh' WiFi network. Allowing seamless connectivity around the outside your home.	2
HIK-AS-TURRET-8MP, Hikvision AcuSense Turret Camera - 8MP high resolution - Fixed lens - Powered by Darkfighter for Ultra Low Light - Up to 30m IR distance - Smart motion detection - IP66 weatherproof - Built in microphone	8

Description	Quantity
- Grey	
These CCTV cameras were installed for the tent	
--- Unused Kit Which Is Being Refunded ---	
HIK-MONITOR-24, Hikvision Monitor 24"	1
- Display For CCTV	
PIR-DETECTOR, Wireless Quad PIR Detector	
- These are used to detect body movement in open areas	
- The sensor's electronic circuit processes the changes in infrared radiation. If the change is significant (i.e., when a human or an animal moves), it triggers the alarm system, indicating motion.	1
HIK-MAG-CONTACT, Hikvision Magnetic Door Contact	
- Slim design for an unobtrusive (unnoticeable) installation	18
- Fully remote through App	
-HIK-ALARM-EXTENDER, Hikvision Wireless Alarm Extender	
- Increase the wireless distance for the alarm kit	1
HIK-DF-BULLET-8MP, Hikvision Darkfighter Bullet 8MP	
- 8 Megapixel	
- Up to 60 Metre Infrared	
- IP67 Weatherproof	
- 120dB wide dynamic range (Wide Lens)	
- Supports on board storage (up to 256GB)	3
- Powered by Darkfighter for Ultra Low Light	
3 Bullet CCTV cameras were swapped for 3 Turret CCTV on the pub	
--- Other ---	
HIK-FOB-CARD, Key Tags	
- Contactless key fob	15
- £6.11 + VAT Per key tag	
Data Modules	
- Allows devices to be connected to the internet with a data cable rather than relying on wifi. These are located near the tills	14
-CABLING-, Cabling, Fixtures & Fittings	1
-LABOUR-, Labour	1

Description	Quantity
<ul style="list-style-type: none"> - Additional Alarm kit installed - Additional CCTV kit installed - VOIP phones installed - Audio kit installed - Additional network switch installed and configured - Data points installed by the tills as requested - Windmill/Farmers Dog were made a priority and all other jobs were pushed back - Sub contractors were hired to help speed up completion - Key tags programmed - Engineers completed 12 hour days 	
Fire Alarm	
<ul style="list-style-type: none"> - Additional spurs - Additional labour costs - Additional testing - Aborted visit 	1
--- Monthly Fee's ---	
<p>Main Internet supply (Leased Line. This has a 6 hour fix time): £485.00 + VAT Per Month</p> <p>Back-Up Fibre Line: £45.00 + VAT Per Month</p> <p>Alarm Monitoring, Including key holder communication: £25.00 + VAT Per Month</p> <p>VOIP 3X Active Lines: £42.91 + VAT Per Month</p> <p>3X lines allows you to make and receive 3 calls at the same time.</p>	
Total: £597.91 + VAT Per Month	
<p>Wurzel Bank Details:</p> <p>Barclays Bank</p> <p>Wurzel LTD</p> <p>Sort Code: 20-03-84</p> <p>Account Number: 43631540</p> <p>Reference: 43230</p>	
Subtotal	20,897.81
Total VAT 20%	4,179.59
Invoice Total GBP	25,077.40
Total Net Payments GBP	0.00
Amount Due GBP	25,077.40

Due Date: 04 Oct 2024

PAYMENT ADVICE

To: Wurzel Ltd
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire
OX7 4EF
UNITED KINGDOM

Customer	The Windmill
Invoice Number	43230
Amount Due	25,077.40
Due Date	04 Oct 2024
Amount Enclosed	Enter the amount you are paying above

Registered Office: The Old Coal Yard, Gagingwell, Chipping Norton, Oxfordshire, OX7 4EF, United Kingdom