



DIRECT DEBIT INVOICE

Steve Horne
Showell View
Bicester Road
Whistlow
Middle Barton
Chipping Norton
Oxfordshire
OX7 7DJ
GBR

Invoice Date
1 Jan 2026

Invoice Number
52395

VAT Number
203655432

Wurzel Ltd
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire OX7 4EF
sales@wurzel.co.uk
www.wurzel.co.uk
01865 655 393
VAT: 203655432

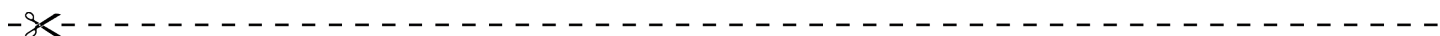
Description	Quantity	Unit Price	VAT	Amount GBP
NGA Broadband Provision	37.50	1.00	20%	37.50
Subtotal				37.50
TOTAL VAT 20%				7.50
TOTAL GBP				45.00
Less Amount Paid				45.00
AMOUNT DUE GBP				0.00

Due Date: 1 Jan 2026

Payment to be taken by direct debit

Payment Details
Barclays Bank
Bank/Sort Code: 200384
Account Number: 43631540
Please quote invoice number as your payment reference

Company Registration Number: 09114154



PAYMENT ADVICE

To: Wurzel Ltd
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire OX7 4EF
sales@wurzel.co.uk
www.wurzel.co.uk

Customer Steve Horne
Invoice Number 52395
Amount Due 0.00
Due Date 1 Jan 2026
Amount Enclosed

Enter the amount you are paying above