



# TAX INVOICE

Ben Willson  
Latimer Farm  
Upper Oddington  
Moreton-In-Marsh  
Gloucestershire  
GL56 0XG  
GBR

**Invoice Date**

10 Aug 2023

**Invoice Number**

35665

**Reference**

Completion Invoice

**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 | Discount | VAT | Amount GBP |
|---|----------|------------|----------|-----|------------|
| Nanobeam Dish   | 1.00     | 14,166.67  | 90.00%   | 20% | 1,416.67   |
| Indoor Access Point Pro 6 X14   |          |            |          |     |            |
| Outdoor Access Point X7   |          |            |          |     |            |
| 12U Data Cabinet X1   |          |            |          |     |            |
| 6U Data Cabinet X4  |          |            |          |     |            |
| Edgerouter 4 X1   |          |            |          |     |            |
| 12 Port Netonix Managed Switch X4   |          |            |          |     |            |
| 5 Port PoE X1   |          |            |          |     |            |
| Fibre Break Out Box X5  |          |            |          |     |            |
| Fibre Patch Lead X10  |          |            |          |     |            |
| Fibre Tray X3   |          |            |          |     |            |
| Pigtails X64  |          |            |          |     |            |
| OM3 Fibre   |          |            |          |     |            |
| Gbics X5  |          |            |          |     |            |
| Cables, Fixtures & Fittings   |          |            |          |     |            |
| Labour  |          |            |          |     |            |
| Starlink Installation   | 1.00     | 250.00     | 100.00%  |     | 0.00       |
| --- Customer ---  |          |            |          |     |            |
| - Customer provided starlink and accessories                                |          |            |          |     |            |
| - Wurzel installed starlink as primary internet feed with a wurzel failover |          |            |          |     |            |

Subtotal (includes a discount of 13,000.00) 1,416.67

TOTAL VAT 20% 283.33

**TOTAL GBP 1,700.00**

Less Amount Credited 988.05

**AMOUNT DUE GBP 711.95**

**Due Date: 24 Nov 2023****Payment Details**

Barclays Bank

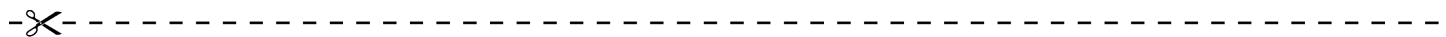
Bank/Sort Code: 200384

Account Number: 43631540  
Please quote invoice number as your payment reference

Company Registration Number: 09114154



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## PAYMENT ADVICE

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

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | Ben Willson                           |
| Invoice Number  | 35665                                 |
| Amount Due      | 711.95                                |
| Due Date        | 24 Nov 2023                           |
| Amount Enclosed | Enter the amount you are paying above |