



TAX INVOICE

David Owen
Turweston Tower
Turweston Aerodrome
Nr Brackley
Northamptonshire
NN13 5YD
UNITED KINGDOM

Invoice Date
26 Jun 2026

Invoice Number
55869

Reference
Temporary increase in
Internet speed 03/07 -
06/07

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
Temporary increase in Internet speed 03/07 - 06/07.	1.00	180.00	20%	180.00
- The incoming connection will be uncapped, so the only limit will be what the dish can handle on the day (also depends on the weather). At the moment, the capacity is showing 100 Mbps, but we are tweaking it to see if we can push this higher. - It will be active from Friday, the 3rd of July, until Monday, the 6th of July				
Subtotal				180.00
TOTAL VAT 20%				36.00
TOTAL GBP				216.00

Due Date: 3 Jul 2026

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

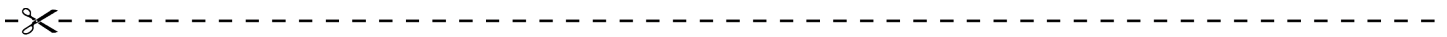
Payment terms:

To secure your booking, we require a 50% deposit prior to starting installation. The remaining 50% is due upon completion. Any additional work outside the original scope will be billed separately and will not affect the payment timeline of the completion invoice.

Company Registration Number: 09114154



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PAYMENT ADVICE

To: Wurzel Ltd
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Chipping Norton
Oxfordshire OX7 4EF
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Customer	David Owen
Invoice Number	55869
Amount Due	216.00
Due Date	3 Jul 2026
Amount Enclosed	Enter the amount you are paying above