

Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-7-9	459600	£15,000.00	GB 203655432	30 DAYS

BILL TO

WURZEL LTD
THE OLD COAL YARD
GAGINGWELL
CHIPPING NORTON
OXFORDSHIRE
OX74EF
UK

BILL FROM

ESSANET LTD t/a BROADBANDBUYER.COM
21 KELVIN DRIVE
KNOWLHILL
MILTON KEYNES
MK5 8NH
UK

Ref#	Type	Date	Due Date	Cust. Ref	Gross	Outstanding	Cumulative
1913164	Invoice	08 June 2026	08 July 2026	Bradshaw	£765.74	£765.74	£765.74
1915846	Invoice	12 June 2026	12 July 2026	CME Lakin Colsto	£1,719.71	£1,719.71	£2,485.45
1919250	Invoice	19 June 2026	19 July 2026	Hannah Norbury	£1,551.46	£1,551.46	£4,036.91
1919258	Invoice	19 June 2026	19 July 2026	Hannah Norbury	£379.20	£379.20	£4,416.11
1887649	Invoice	23 June 2026	23 July 2026	Blanchard	£722.12	£722.12	£5,138.23
1920374	Invoice	24 June 2026	24 July 2026	Pico Backorder	£648.58	£648.58	£5,786.81
1922961	Invoice	26 June 2026	26 July 2026	Sycamore Guest House	£1,052.35	£1,052.35	£6,839.16
1923064	Invoice	26 June 2026	26 July 2026	Daylesford	£193.63	£193.63	£7,032.79
1923602	Invoice	29 June 2026	29 July 2026	Injector Stock	£178.20	£178.20	£7,210.99
1924365	Invoice	30 June 2026	30 July 2026	Charlie Irons	£116.38	£116.38	£7,327.37
1924396	Invoice	30 June 2026	30 July 2026	Charlie Irons Cable	£105.35	£105.35	£7,432.72

Balance Due £7,432.72

If you have any queries, please contact our accounts team on 01908 760795 or email accounts@broadbandbuyer.com.
All sales are subject to our standard Terms and Conditions: www.broadbandbuyer.com/policy/terms-and-conditions/
Title is retained until goods are paid for in full.

How to Pay

Bank Details	Quick Pay by Bank (UK Only)
ACCOUNT NAME : Essanet Ltd SORT CODE : 30-15-53 ACCOUNT : 03517751 IBAN : GB48LOYD30155303517751 BIC : LOYDGB21052	Pay using Open Banking. Scan the QR code or click the link below to start a payment. Pay by Open Banking 