



TAX INVOICE

Volare Aviation
Hangar 14
Langford Lane
Kidlington
Oxfordshire
OX5 1QX
UNITED KINGDOM

Invoice Date
8 Sep 2025

Invoice Number
50380

Reference
Install

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
Data point installed in top floor office to go to the mini PC behind the TV for hard wired connection	1.00	90.00	20%	90.00
Subtotal				90.00
TOTAL VAT 20%				18.00
TOTAL GBP				108.00

Due Date: 15 Sep 2025

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

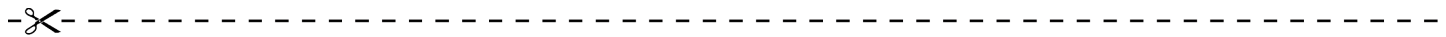
Payment terms:

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
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire OX7 4EF
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www.wurzel.co.uk

Customer	Volare Aviation
Invoice Number	50380
Amount Due	108.00
Due Date	15 Sep 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>