



TAX INVOICE

Jeremy Ward
Churchill Grounds Farm
Churchill
Chipping Norton
UNITED KINGDOM

Invoice Date
2 Mar 2026

Invoice Number
53937

Reference
Kitchen Access Point

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
Ubiquiti U6-Pro UniFi WiFi 6 Access Point - An indoor access point to seamlessly connect you with your network	1.00	159.77	20%	159.77
Labour - Installing the new Access Point as well as adopting the existing internal equipment onto our system. Tested WiFi throughout the house and helped with a TV issue	1.00	260.00	20%	260.00
			Subtotal	419.77
			TOTAL VAT 20%	83.95
			TOTAL GBP	503.72

Due Date: 9 Mar 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
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire OX7 4EF
sales@wurzel.co.uk
www.wurzel.co.uk

Registered Office: The Old Coal Yard, Gagingwell, Chipping Norton, Oxfordshire, OX7 4EF, United Kingdom.
VAT: 203655432

Customer Jeremy Ward
Invoice Number 53937

Amount Due **503.72**
Due Date 9 Mar 2026

Amount Enclosed

Enter the amount you are paying above