



# DIRECT DEBIT INVOICE

Mill House Hotel  
The Mill At Kingham LTD  
13 Crescent Place  
London  
Kensington And Chelsea  
SW3 2EA  
GBR

**Invoice Date**

1 Apr 2025

**Invoice Number**

47130

**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
NGA Broadband Provision 24 month 50 MBPS	1.00	43.32	20%	43.32
Subtotal				43.32
TOTAL VAT 20%				8.66
TOTAL GBP				51.98

**Due Date: 1 Apr 2025**

Payment to be taken by direct debit

**Payment Details**

Barclays Bank

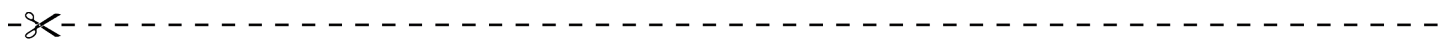
Bank/Sort Code: 200384

Account Number: 43631540

Please quote invoice number as your payment reference

Company Registration Number: 09114154

[View and pay online now](#)



## PAYMENT ADVICE

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

Customer

Mill House Hotel

Invoice Number

47130

Amount Due

51.98

Due Date

1 Apr 2025

Amount Enclosed

Enter the amount you are paying above