



TAX INVOICE

Claire Shread
Woodkeepers Cottage
Barton-on-the-Heath
Moreton-in-Marsh
Gloucestershire
GL56 0PL
UNITED KINGDOM

Invoice Date
21 Jul 2026

Invoice Number
56439

Reference
Starlink 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
Labour to install the Starlink and wire it back to the loft.	1.00	450.00	20%	450.00
Cabling, Fixtures & Fittings	1.00	150.00	20%	150.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 28 Jul 2026

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

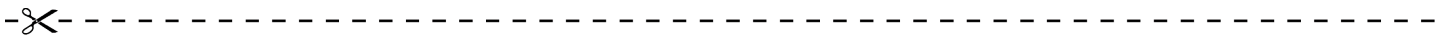
Payment terms:

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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Customer	Claire Shread
Invoice Number	56439
Amount Due	720.00
Due Date	28 Jul 2026
Amount Enclosed	Enter the amount you are paying above