DIRECT DEBIT INVOICE

Peter Black
25 Thornton Avenue
London
Hounslow
W4 1QE
GBR

Invoice Date
1 Jul 2024

Invoice Number
41675

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 2 Year 25 MBPS	1.00	29.99	20%	29.99
			Subtotal	29.99
			TOTAL VAT 20%	6.00
			TOTAL GBP	35.99
			Less Amount Paid	35.99
			AMOUNT DUE GBP	**0.00**

Due Date: 1 Jul 2024
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

PAYMENT ADVICE

Customer	Peter Black
Invoice Number	41675
Amount Due	**0.00**
Due Date	1 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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