

Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-9-24	459600	£15,000.00	GB 203655432	30 DAYS

BILL TO

WURZEL LTD
THE OLD COAL YARD
GAGINGWELL
CHIPPING NORTON
OXFORDSHIRE
OX74EF
UK

BILL FROM

ESSANET LTD t/a BROADBANDBUYER.COM
21 KELVIN DRIVE
KNOWLHILL
MILTON KEYNES
MK5 8NH
UK

Ref#	Type	Date	Due Date	Cust. Ref	Gross	Outstanding	Cumulative
1951238	Invoice	24 August 2026	23 September 2026	AP Stock	£1,044.00	£1,044.00	£1,044.00
1954153	Invoice	01 September 2026	01 October 2026	Newton Scott	£622.49	£622.49	£1,666.49
1954522	Invoice	01 September 2026	01 October 2026	Farmers Dog	£279.28	£279.28	£1,945.77
1955685	Invoice	03 September 2026	03 October 2026	New Office	£193.57	£193.57	£2,139.34
1955793	Invoice	03 September 2026	03 October 2026	Richard Howorth	£88.03	£88.03	£2,227.37
1957173	Invoice	07 September 2026	07 October 2026	Farmers Dog NVR Cab	£189.90	£189.90	£2,417.27
1959741	Invoice	11 September 2026	11 October 2026	Pro AP Stock Switc	£1,164.36	£1,164.36	£3,581.63
1960770	Invoice	14 September 2026	14 October 2026	FD UPS	£338.23	£338.23	£3,919.86
1961802	Invoice	16 September 2026	16 October 2026	Picos	£889.80	£889.80	£4,809.66
1962675	Invoice	17 September 2026	17 October 2026	Locos and Shelf	£329.64	£329.64	£5,139.30
1963886	Invoice	21 September 2026	21 October 2026	FD Switch Mount	£32.71	£32.71	£5,172.01

Balance Due £5,172.01

If you have any queries, please contact our accounts team on 01908 760795 or email accounts@broadbandbuyer.com.
All sales are subject to our standard Terms and Conditions: www.broadbandbuyer.com/policy/terms-and-conditions/
Title is retained until goods are paid for in full.

How to Pay

Bank Details	Quick Pay by Bank (UK Only)
ACCOUNT NAME : Essanet Ltd SORT CODE : 30-15-53 ACCOUNT : 03517751 IBAN : GB48LOYD30155303517751 BIC : LOYDGB21052	Pay using Open Banking. Scan the QR code or click the link below to start a payment. Pay by Open Banking 