

Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-9-7	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
1942851	Invoice	06 August 2026	05 September 2026	Aircube Stock	£535.78	£535.78	£535.78
1942840	Invoice	06 August 2026	05 September 2026	Toby Hockley	£320.40	£320.40	£856.18
1943289	Invoice	07 August 2026	06 September 2026	Charlie Irons Chapel	£175.90	£175.90	£1,032.08
1948623	Invoice	18 August 2026	17 September 2026	Loco Stock	£208.86	£208.86	£1,240.94
1948986	Invoice	19 August 2026	18 September 2026	Stock	£241.98	£241.98	£1,482.92
1951238	Invoice	24 August 2026	23 September 2026	AP Stock	£1,044.00	£1,044.00	£2,526.92
1954153	Invoice	01 September 2026	01 October 2026	Newton Scott	£622.49	£622.49	£3,149.41
1954522	Invoice	01 September 2026	01 October 2026	Farmers Dog	£279.28	£279.28	£3,428.69
1955685	Invoice	03 September 2026	03 October 2026	New Office	£193.57	£193.57	£3,622.26
1955793	Invoice	03 September 2026	03 October 2026	Richard Howorth	£88.03	£88.03	£3,710.29
1957173	Invoice	07 September 2026	07 October 2026	Farmers Dog NVR Cab	£189.90	£189.90	£3,900.19

Balance Due £3,900.19

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 