



TAX INVOICE

Ben Willson
Latimer Farm
Upper Oddington
Moreton-In-Marsh
Gloucestershire
GL56 0XG
GBR

Invoice Date
17 Nov 2023

Invoice Number
37372

Reference
VOIP Lines

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
Provisioning & setup of customer provided handsets	1.00	125.00	20%	125.00
Subtotal				125.00
TOTAL VAT 20%				25.00
TOTAL GBP				150.00

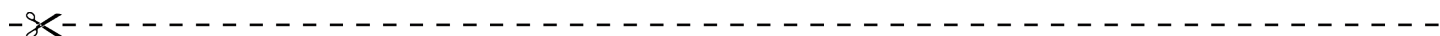
Due Date: 24 Nov 2023

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

Company Registration Number: 09114154



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PAYMENT ADVICE

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

Customer Ben Willson
Invoice Number 37372
Amount Due 150.00
Due Date 24 Nov 2023
Amount Enclosed

Enter the amount you are paying above