



STATEMENT - Activity

John Power
Westington Hill Farm
Chipping Campden
Gloucestershire
GL55 6BX
GBR

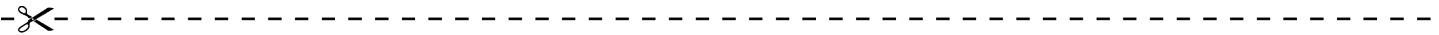
From Date
1 Jun 2024
To Date
31 Jan 2025
VAT Number
203655432

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

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
1 Jun 2024	Opening Balance					0.00
1 Jun 2024	Invoice # 41025		1 Jun 2024	51.98		51.98
1 Jun 2024	Payment on Invoice # 41025	PM0136KQQB. ..			51.98	0.00
1 Jul 2024	Invoice # 41651		1 Jul 2024	51.98		51.98
1 Jul 2024	Payment on Invoice # 41651	PM0141BQXA. ..			51.98	0.00
1 Aug 2024	Invoice # 42242		1 Aug 2024	51.98		51.98
1 Aug 2024	Payment on Invoice # 42242	PM014XVK6R. ..			51.98	0.00
1 Sep 2024	Invoice # 43070		1 Sep 2024	51.98		51.98
1 Sep 2024	Payment on Invoice # 43070	PM015TDTHJ.. .			51.98	0.00
1 Oct 2024	Invoice # 43716		1 Oct 2024	51.98		51.98
1 Oct 2024	Payment on Invoice # 43716	PM016Q8T51.. .			51.98	0.00
1 Nov 2024	Invoice # 44246		1 Nov 2024	51.98		51.98
1 Nov 2024	Payment on Invoice # 44246	PM017NPEMA ...			51.98	0.00
1 Dec 2024	Invoice # 44800		1 Dec 2024	51.98		51.98
10 Dec 2024	Payment on Invoice # 44800	PM018WHXW K...			51.98	0.00
1 Jan 2025	Invoice # 45519		1 Jan 2025	51.98		51.98

BALANCE DUE GBP 51.98

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



PAYMENT ADVICE

To: 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

Customer	John Power	
Overdue	Current	Total GBP Due
51.98	0.00	51.98
Amount Enclosed	Enter the amount you are paying above	