



Invoice 1919258

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Date	Customer	Customer PO/Ref	Customer VAT#	Terms
19/06/2026	459600	Hannah Norbury	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

QF#	Product	Qty	Price	Amount
51929	Ubiquiti U7-Outdoor UniFi WiFi 7 Access Point (5Gbps BE)	2	£155.00	£310.00

VAT charged at 20% (unless specified)

All sales are subject to our Terms and Conditions - www.broadbandbuyer.com/policy/terms-and-conditions/
Title is retained until goods are paid for in full.

Company Registration No. 04109894 | VAT No. 765 5019 20

Bank Details

Account Name : Essanet Ltd
Payment Ref : C459600 Wurzel Ltd

UK Payments : Sort 30-15-53 Account 03517751

Int. Payments : IBAN GB48LOYD30155303517751 / BIC LOYDGB21052

PAY ONLINE : <https://www.broadbandbuyer.com/payment/?oid=397C4AAA-0B3F-4033-9651-5218CAD9032>

Sub Total	£310.00
Delivery	£6.00
VAT/Tax	£63.20
Grand Total	£379.20