Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-7-6	459600	£15,000.00	GB 203655432	30 DAYS

BILL TO	BILL FROM
WURZEL LTD THE OLD COAL YARD GAGINGWELL CHIPPING NORTON OXFORDSHIRE OX74EF UK	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
1909420	Invoice	04 June 2026	04 July 2026	Jo Clarke Injector	£126.48	£126.48	£126.48
1913164	Invoice	08 June 2026	08 July 2026	Bradshaw	£765.74	£765.74	£892.22
1915846	Invoice	12 June 2026	12 July 2026	CME Lakin Colsto	£1,719.71	£1,719.71	£2,611.93
1919250	Invoice	19 June 2026	19 July 2026	Hannah Norbury	£1,551.46	£1,551.46	£4,163.39
1919258	Invoice	19 June 2026	19 July 2026	Hannah Norbury	£379.20	£379.20	£4,542.59
1887649	Invoice	23 June 2026	23 July 2026	Blanchard	£722.12	£722.12	£5,264.71
1920374	Invoice	24 June 2026	24 July 2026	Pico Backorder	£648.58	£648.58	£5,913.29
1922961	Invoice	26 June 2026	26 July 2026	Sycamore Guest House	£1,052.35	£1,052.35	£6,965.64
1923064	Invoice	26 June 2026	26 July 2026	Daylesford	£193.63	£193.63	£7,159.27
1923602	Invoice	29 June 2026	29 July 2026	Injector Stock	£178.20	£178.20	£7,337.47
1924365	Invoice	30 June 2026	30 July 2026	Charlie Irons	£116.38	£116.38	£7,453.85
1924396	Invoice	30 June 2026	30 July 2026	Charlie Irons Cable	£105.35	£105.35	£7,559.20

Balance Due £7,559.20

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