



TAX INVOICE

Hugh Paget
Hugh Paget
Manor Farm
Icomb
Cheltenham
Gloucestershire
GL54 1JL
GBR

Invoice Date
22 May 2024

Invoice Number
40862

Reference
Wifi Point Fix

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
Labour	1.00	97.50	20%	97.50
- Engineer investigated outdoor wifi point by solar batteries that was not functioning properly				
- Powered up on a mesh connection and reconnected cables				
- Tested and confirmed that the wifi point is working				
Subtotal				97.50
TOTAL VAT 20%				19.50
TOTAL GBP				117.00

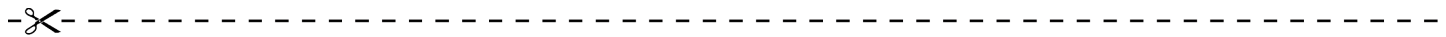
Due Date: 29 May 2024

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	Hugh Paget
Invoice Number	40862
Amount Due	117.00
Due Date	29 May 2024
Amount Enclosed	Enter the amount you are paying above