



DIRECT DEBIT INVOICE

KJ Millard Ltd
Sandfields Farm
Over Norton
Chipping Norton
Oxfordshire
OX7 5PY
GBR

Invoice Date
1 Mar 2026
Invoice Number
53630
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
300 MBPS Fibre 24 month	1.00	40.83	20%	40.83
House broadband Connection	1.00	8.33	20%	8.33
Caravan broadband connection	1.00	8.33	20%	8.33
			Subtotal	57.49
			TOTAL VAT 20%	11.51
			TOTAL GBP	69.00
			Less Amount Paid	69.00
			AMOUNT DUE GBP	0.00

Due Date: 1 Mar 2026

Payment to be taken by direct debit

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

Company Registration Number: 09114154



PAYMENT ADVICE

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

Registered Office: The Old Coal Yard, Gagingwell, Chipping Norton, Oxfordshire, OX7 4EF, United Kingdom.
VAT: 203655432

Customer KJ Millard Ltd
Invoice Number 53630

Amount Due 0.00
Due Date 1 Mar 2026

Amount Enclosed

Enter the amount you are paying above