



TAX INVOICE

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

Invoice Date
24 Feb 2026

Invoice Number
53394

Reference
Emergency Cable 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
Fix for underground cable break.	1.00	230.00	20%	230.00
underground cable joints.	2.00	50.00	20%	100.00
			Subtotal	330.00
			TOTAL VAT 20%	66.00
			TOTAL GBP	396.00

Due Date: 3 Mar 2026

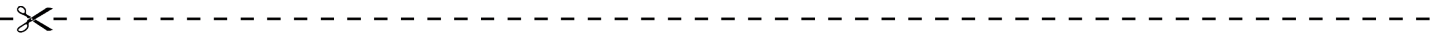
Payment Details
Barclays Bank
Bank/Sort Code: 200384
Account Number: 43631540
Please quote invoice number as your payment reference

Payment terms:
To secure your booking, we require a 50% deposit prior to starting installation. The remaining 50% is due upon completion. Any additional work outside the original scope will be billed separately and will not affect the payment timeline of the completion invoice.

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	KJ Millard Ltd
Invoice Number	53394
Amount Due	396.00
Due Date	3 Mar 2026

Amount Enclosed

Enter the amount you are paying above