

Bill to

John Harper
Pimlico Farm
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Bicester
Oxfordshire
OX27 7SL

mikey2harper@aol.com
07768128377

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

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Amount due

Due date

£648.00
13 Aug 2026

Issue date

Invoice number

Reference

6 Aug 2026
56991
Install 2x Access Points
[View online](#)

Description	Quantity	Price	Discount	Tax	Amount
Work Completed 05/08/2026					
Unifi Lite 7	2	110.00	40.00	20%	180.00
Includes discount £40 for returning old air cube.					
Cable and 5 Port Switch	1	45.00		20%	45.00
Labour and Configuration 3.5 Hours x rate of £65 per hour, and one rate of £25 per hour for apprentice	3.5	90.00		20%	315.00


[View online](#)

Subtotal	540.00
Includes discount of 40.00	
Total VAT 20%	108.00
Total	648.00

Payment Details

Barclays Bank
Bank/Sort Code: 200384
Account Number: 43631540

Please quote invoice number as your payment reference

Payment terms: 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

Amount due **£648.00**

