



TAX INVOICE

Hornton Quarry - Building Stone Ltd - Johnston Quarry Group
The Estate Office
Quarry Farm
Great Tew
Oxfordshire
OX7 4BT
UNITED KINGDOM

Invoice Date
8 Feb 2023

Invoice Number
32426

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
Engineer Callout to complete 'Health Check' of the network prior to new equipment arriving	1.00	65.00	20%	65.00
Subtotal				65.00
TOTAL VAT 20%				13.00
TOTAL GBP				78.00

Due Date: 15 Feb 2023

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
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Chipping Norton
Oxfordshire OX7 4EF
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Customer	Hornton Quarry - Building Stone Ltd - Johnston Quarry Group
Invoice Number	32426
Amount Due	78.00
Due Date	15 Feb 2023

Amount Enclosed

Enter the amount you are paying above