



Invoice 1924396

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Date	Customer	Customer PO/Ref	Customer VAT#	Terms
30/06/2026	459600	Charlie Irons Cable	GB 203655432	30 DAYS

BILL TO

WURZEL LTD
THE OLD COAL YARD
GAGINGWELL
CHIPPING NORTON
OXFORDSHIRE
OX74EF
UK

BILL FROM

ESSANET LTD t/a BROADBANDBUYER.COM
21 KELVIN DRIVE
KNOWLHILL
MILTON KEYNES
MK5 8NH
UK

QF#	Product	Qty	Price	Amount
39689	Connectix 001-003-004-30 CAT5e U/UTP External/Outdoor Solid Ethernet Cable Reel, 305m, Black, PE (Boxed)	1	£87.79	£87.79

VAT charged at 20% (unless specified)

All sales are subject to our Terms and Conditions - www.broadbandbuyer.com/policy/terms-and-conditions/
Title is retained until goods are paid for in full.

Company Registration No. 04109894 | VAT No. 765 5019 20

Bank Details

Account Name : Essanet Ltd
Payment Ref : C459600 Wurzel Ltd
UK Payments : Sort 30-15-53 Account 03517751
Int. Payments : IBAN GB48LOYD30155303517751 / BIC LOYDGB21052
PAY ONLINE : <https://www.broadbandbuyer.com/payment/?oid=20291BC3-928C-47AC-8230-6D3DEE7B19C5>

Sub Total	£87.79
Delivery	£0.00
VAT/Tax	£17.56
Grand Total	£105.35