



TAX INVOICE

Aynho Field Stables
Aynho Fields
Croughton Road
Aynho
Bicester
Oxfordshire
OX17 3AU
UNITED KINGDOM

Invoice Date
14 Nov 2023

Invoice Number
37364

Reference
QU-0719

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
Ubiquiti Nanobeam AC Gen2	1.00	95.49	20%	95.49
UniFi Lite WiFi 6 Access Point - These connect together to create a 'mesh' WiFi network. Allowing seamless connectivity around your home.	1.00	128.70	20%	128.70
Cable, Fixtures & Fittings	1.00	24.39	20%	24.39
Labour	1.00	238.75	20%	238.75
			Subtotal	487.33
			TOTAL VAT 20%	97.47
			TOTAL GBP	584.80

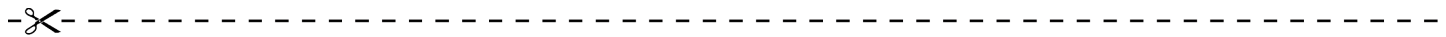
Due Date: 21 Nov 2023

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

Customer	Aynho Field Stables
Invoice Number	37364
Amount Due	584.80
Due Date	21 Nov 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: Wurzel Ltd
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