

Bill to

Peter Svennilson
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hlprivateresidence@gmail.com

Wurzel Ltd
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sales@wurzel.co.uk
www.wurzel.co.uk
01865 655 393
VAT: 203655432
VAT: 203655432

Amount due	Due date	Issue date	Invoice number
£2,200.61	29 Sept 2026	22 Sept 2026	51653

Reference

Network and Audio Installation

[View online](#)

Description	Quantity	Price	Tax	Amount
This invoice covers the completed network and audio installation works carried out at High Lodge, Blenheim Estate. All equipment has been installed, configured, and handed over for use.				
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===== NETWORK KIT =====				
8-Port Smart Managed Switch - This device is used to separate and distribute network data between devices.	2	105.30	20%	210.60
Indoor Pro WiFi 6 Access Point - This device is used to provide a strong and reliable WIFI connection ready for your devices to connect to.	2	179.66	20%	359.32
Location: - Sauna Room - Plant Room				
WiFi 6 Access Point - This device is used to provide a strong and reliable WIFI connection ready for your devices to connect to.	1	101.56	20%	101.56
Location: - Hot Tub Area				
===== CABLE / OTHER =====				
Six-Way Mains Adapter	1	11.22	20%	11.22
50m Cat6 Armoured Fibre Cable	1	86.45	20%	86.45

Description	Quantity	Price	Tax	Amount
Fixtures & Fittings	1	23.45	20%	23.45
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===== LABOUR =====				
Our enginners completed:				
- The installation of all network switches				
- Installation of all indoor and outdoor access points				
- Supply, routing and termination of Cat6 armoured cable				
- Power setup in sauna room				
- Configuration of Sonos amplifiers (one fully set up, one prepared for client setup)				
- Testing and verification of all Wi-Fi and audio equipment				



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Subtotal	1,833.85
Total VAT 20%	366.76
Total	2,200.61
Amount due	£2,200.61

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