

Bill to	Ship to	
Peter and Eleanor Buxton	Peter and Eleanor Buxton	Wurzel Ltd
Cardwell House	Cardwell House	The Old Coal Yard
Hook Norton Road	Hook Norton Road	Gagingwell
Great Rollright	Great Rollright	Chipping Norton
Chipping Norton	Chipping Norton	Oxfordshire OX7 4EF
Oxfordshire	Oxfordshire	sales@wurzel.co.uk
OX7 5SB	OX7 5SB	www.wurzel.co.uk
		01865 655 393
		VAT: 203655432
		VAT: 203655432

sarah@peterbuxton.com
07503 155 616

Amount due	Due date	Issue date	Invoice number	Reference
£220.10	30 Sept 2026	23 Sept 2026	57616	Engineer Callout - 22/09/26

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Description	Quantity	Price	Tax	Amount
An engineer attended site to upgrade network hardware, reconfigure existing devices, and conduct a survey of the network infrastructure.				
Works Completed:				
- Replaced a noisy network switch and supplied necessary power equipment.				
- Updated router software to the latest version.				
- Reconfigured existing network equipment to integrate with the central management server.				
- Audited and labelled the main network cabling and connection ports.				
- Traced network cable routes across the site and assessed the condition of external cables.				
- Tested the primary and backup internet connections to ensure functionality.				
- Conducted a site survey of the external buildings and garages.				
New Fanless 8 Port Switch	1	73.42	20%	73.42



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Subtotal	183.42
Total VAT 20%	36.68
Total	220.10
Amount due	£220.10

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