



STATEMENT - Activity

Ruth Power
Troy Farm
Somerton
Oxfordshire
OX25 6NG
UNITED KINGDOM

From Date

1 Jan 2022

To Date

24 Apr 2023

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

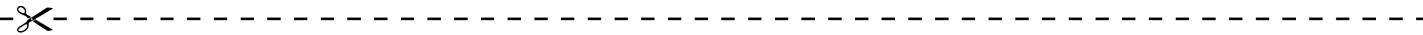
Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
1 Jan 2022	Opening Balance					0.00
1 Jan 2022	Invoice # I-25490		1 Jan 2022	35.99		35.99
11 Jan 2022	Payment on Invoice # I-25490				35.99	0.00
1 Feb 2022	Invoice # I-25999		1 Feb 2022	35.99		35.99
8 Feb 2022	Payment on Invoice # I-25999				35.99	0.00
1 Mar 2022	Invoice # I-26496		1 Mar 2022	35.99		35.99
8 Mar 2022	Payment on Invoice # I-26496				35.99	0.00
1 Apr 2022	Invoice # 26790		1 Apr 2022	35.99		35.99
11 Apr 2022	Payment on Invoice # 26790				35.99	0.00
1 May 2022	Invoice # 27315		1 May 2022	35.99		35.99
9 May 2022	Payment on Invoice # 27315				35.99	0.00
1 Jun 2022	Invoice # 27811		1 Jun 2022	35.99		35.99
1 Jul 2022	Invoice # 28332		1 Jul 2022	35.99		71.98
1 Aug 2022	Invoice # 28855		1 Aug 2022	35.99		107.97
1 Sep 2022	Invoice # 29616		1 Sep 2022	35.99		143.96
5 Sep 2022	Payment on Invoice # 27811				35.99	107.97
5 Sep 2022	Payment on Invoice # 28332				35.99	71.98
5 Sep 2022	Payment on Invoice # 28855				35.99	35.99
5 Sep 2022	Payment on Invoice # 29616				35.99	0.00
1 Oct 2022	Invoice # 29875		1 Oct 2022	35.99		35.99
1 Nov 2022	Invoice # 30413		1 Nov 2022	35.99		71.98
1 Dec 2022	Invoice # 30956		1 Dec 2022	35.99		107.97
1 Jan 2023	Invoice # 31741		1 Jan 2023	35.99		143.96
4 Jan 2023	Payment on Invoice # 29875				35.99	107.97
1 Feb 2023	Invoice # 31974		1 Feb 2023	35.99		143.96
20 Feb 2023	Payment on Invoice # 31974	WIFI BBP			35.99	107.97
1 Mar 2023	Invoice # 32572		1 Mar 2023	35.99		143.96
6 Mar 2023	Payment on Invoice # 30413				35.99	107.97

13 Mar 2023	Payment on Invoice # 32572			35.99	71.98
1 Apr 2023	Invoice # 33366	1 Apr 2023	35.99		107.97
11 Apr 2023	Payment on Invoice # 30956			35.99	71.98

BALANCE DUE GBP 71.98

Payment Details
Barclays Bank
Bank/Sort Code: 200384
Account Number: 43631540
Please quote invoice number as your payment reference

Company Registration Number: 09114154



PAYMENT ADVICE

To: 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

Customer	Ruth Power	
Overdue	Current	Total GBP Due
71.98	0.00	71.98
Amount Enclosed	Enter the amount you are paying above	