



DRAFT INVOICE

Lord Dulverton
Batsford Park
Batsford
Moreton-in-Marsh
Gloucestershire
GL56 9QE
UNITED KINGDOM

Invoice Date
1 Jul 2026

Invoice Number
56203

VAT Number
203655432

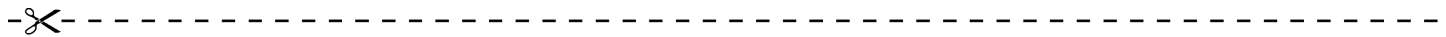
Wurzel Ltd
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire OX7 4EF
sales@wurzel.co.uk
www.wurzel.co.uk
01865 655 393
VAT: 203655432

Description	Quantity	Unit Price	VAT	Amount GBP
300mbps Wurzel Fiber	1.00	40.83	20%	40.83
Wireless Failover	1.00	8.33	20%	8.33
Boiler Barn Dedicated Broadband Connection	1.00	15.00	20%	15.00
VoIP Line 1X Active Line	1.00	22.91	20%	22.91
300 mbps Wurzel Fibre - Laurence House	1.00	40.83	20%	40.83
			Subtotal	127.90
			TOTAL VAT 20%	25.59
			TOTAL GBP	153.49

Due Date: 21 Jul 2026
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



PAYMENT ADVICE

To: Wurzel Ltd
The Old Coal Yard
Gagingwell
Chipping Norton
Oxfordshire OX7 4EF
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Customer	Lord Dulverton
Invoice Number	56203
Amount Due	153.49
Due Date	21 Jul 2026
Amount Enclosed	Enter the amount you are paying above