

Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-7-1	459600	£15,000.00	GB 203655432	30 DAYS

BILL TO
WURZEL LTD THE OLD COAL YARD GAGINGWELL CHIPPING NORTON OXFORDSHIRE OX74EF UK

BILL FROM
ESSANET LTD t/a BROADBANDBUYER.COM 21 KELVIN DRIVE KNOWLHILL MILTON KEYNES MK5 8NH UK

Ref#	Type	Date	Due Date	Cust. Ref	Gross	Outstanding	Cumulative
1908372	Invoice	29 May 2026	28 June 2026	Stock	£1,863.13	£1,863.13	£1,863.13
1908163	Invoice	29 May 2026	28 June 2026	colson and other	£397.51	£397.51	£2,260.64
1909359	Invoice	01 June 2026	01 July 2026	Jo Clarke Injector	£390.48	£390.48	£2,651.12
1909420	Invoice	04 June 2026	04 July 2026	Jo Clarke Injector	£126.48	£126.48	£2,777.60
1913164	Invoice	08 June 2026	08 July 2026	Bradshaw	£765.74	£765.74	£3,543.34
1915846	Invoice	12 June 2026	12 July 2026	CME Lakin Colsto	£1,719.71	£1,719.71	£5,263.05
1919250	Invoice	19 June 2026	19 July 2026	Hannah Norbury	£1,551.46	£1,551.46	£6,814.51
1919258	Invoice	19 June 2026	19 July 2026	Hannah Norbury	£379.20	£379.20	£7,193.71
1887649	Invoice	23 June 2026	23 July 2026	Blanchard	£722.12	£722.12	£7,915.83
1920374	Invoice	24 June 2026	24 July 2026	Pico Backorder	£648.58	£648.58	£8,564.41
1922961	Invoice	26 June 2026	26 July 2026	Sycamore Guest House	£1,052.35	£1,052.35	£9,616.76
1923064	Invoice	26 June 2026	26 July 2026	Daylesford	£193.63	£193.63	£9,810.39
1923602	Invoice	29 June 2026	29 July 2026	Injector Stock	£178.20	£178.20	£9,988.59
1924365	Invoice	30 June 2026	30 July 2026	Charlie Irons	£116.38	£116.38	£10,104.97
1924396	Invoice	30 June 2026	30 July 2026	Charlie Irons Cable	£105.35	£105.35	£10,210.32

Balance Due £10,210.32

If you have any queries, please contact our accounts team on 01908 760795 or email accounts@broadbandbuyer.com.
All sales are subject to our standard Terms and Conditions: www.broadbandbuyer.com/policy/terms-and-conditions/
Title is retained until goods are paid for in full.

How to Pay

Bank Details	Quick Pay by Bank (UK Only)
ACCOUNT NAME : Essanet Ltd SORT CODE : 30-15-53 ACCOUNT : 03517751 IBAN : GB48LOYD30155303517751 BIC : LOYDGB21052	Pay using Open Banking. Scan the QR code or click the link below to start a payment. Pay by Open Banking 