

Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-5-22	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
1888818	Invoice	21 April 2026	21 May 2026	Little Rollright - T	£748.60	£748.60	£748.60
1889809	Invoice	22 April 2026	22 May 2026	Red Lion	£250.36	£250.36	£998.96
1890250	Invoice	22 April 2026	22 May 2026	Patch Leads	£62.03	£62.03	£1,060.99
1890241	Invoice	22 April 2026	22 May 2026	Latimer Farm	£322.16	£322.16	£1,383.15
1889390	Invoice	22 April 2026	22 May 2026	Little Rollright - T	£66.18	£66.18	£1,449.33
1891564	Invoice	24 April 2026	24 May 2026	Loco Stock	£202.86	£202.86	£1,652.19
1894113	Invoice	30 April 2026	30 May 2026	Stock	£478.09	£478.09	£2,130.28
1896196	Invoice	06 May 2026	05 June 2026	u7 Lites	£211.20	£211.20	£2,341.48
1897005	Invoice	07 May 2026	06 June 2026	AP Stock	£635.38	£635.38	£2,976.86
1897789	Invoice	08 May 2026	07 June 2026	Boxing Hare	£603.92	£603.92	£3,580.78
1899266	Invoice	12 May 2026	11 June 2026	8 port switches	£186.66	£186.66	£3,767.44
1899642	Invoice	12 May 2026	11 June 2026	Outdoor U7	£539.10	£539.10	£4,306.54
1900421	Invoice	13 May 2026	12 June 2026	Moorlands Farm sto	£645.64	£645.64	£4,952.18
1900924	Invoice	14 May 2026	13 June 2026	Stanford Marsworth	£410.54	£410.54	£5,362.72
1903173	Invoice	19 May 2026	18 June 2026	Meads Farm ACs	£537.26	£537.26	£5,899.98
1904267	Invoice	20 May 2026	19 June 2026	AP Stock	£494.06	£494.06	£6,394.04

Balance Due £6,394.04

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 