Statement of Account 459600

Date	Customer Account	Credit Limit	Customer VAT#	Terms
2026-6-2	459600	£15,000.00	GB 203655432	30 DAYS

BILL TO	BILL FROM
WURZEL LTD THE OLD COAL YARD GAGINGWELL CHIPPING NORTON OXFORDSHIRE OX74EF UK	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
1896196	Invoice	06 May 2026	05 June 2026	u7 Lites	£211.20	£211.20	£211.20
1897005	Invoice	07 May 2026	06 June 2026	AP Stock	£635.38	£635.38	£846.58
1897789	Invoice	08 May 2026	07 June 2026	Boxing Hare	£603.92	£603.92	£1,450.50
1899266	Invoice	12 May 2026	11 June 2026	8 port switches	£186.66	£186.66	£1,637.16
1899642	Invoice	12 May 2026	11 June 2026	Outdoor U7	£539.10	£539.10	£2,176.26
1900421	Invoice	13 May 2026	12 June 2026	Moorlands Farm sto	£645.64	£645.64	£2,821.90
1900924	Invoice	14 May 2026	13 June 2026	Stanford Marsworth	£410.54	£410.54	£3,232.44
1903173	Invoice	19 May 2026	18 June 2026	Meads Farm ACs	£537.26	£537.26	£3,769.70
1904267	Invoice	20 May 2026	19 June 2026	AP Stock	£494.06	£494.06	£4,263.76
1907180	Invoice	27 May 2026	26 June 2026	Loco Stock	£201.17	£201.17	£4,464.93
1908372	Invoice	29 May 2026	28 June 2026	Stock	£1,863.13	£1,863.13	£6,328.06
1908163	Invoice	29 May 2026	28 June 2026	colson and other	£397.51	£397.51	£6,725.57
1909359	Invoice	01 June 2026	01 July 2026	Jo Clarke Injector	£390.48	£390.48	£7,116.05

Balance Due £7,116.05

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