

UNPAID



Easyspace Limited t/a Hosting UK,
Unit 24, St Asaph Business Park,
St Asaph, Denbighshire,
LL17 0LJ
United Kingdom
Tel: 0300 131 9608
VAT Number: GB 751 5372 35 | EU Consumer sales VAT : EU 372 0143 21

Invoice #1710690

Your Client ID is: 67791
Invoice Date: 08/09/2025
Due Date: 08/10/2025

Invoiced To

Europe Copper Limited
ATTN: Neil Corke
483 Green Lanes
London, City of London, N13 4BS
United Kingdom
VAT Number: GB 171087611

| Description | Total |
|---|------------------|
| Microsoft 365 Exchange online Plan 1 (NCE) Monthly (08/10/2025 - 07/11/2025) Number of Licences (max 30, call or chat for to order a higher number): 1 x Number of Licences £3.95 GBP | £3.95 GBP |
| Sub Total | £3.95 GBP |
| 20.00% VAT | £0.79 GBP |
| Credit | £0.00 GBP |
| Total | £4.74 GBP |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|------------------|
| No Related Transactions Found | | | |
| | | Balance | £4.74 GBP |