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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 #1672426

Your Client ID is: 67791

Invoice Date: 07/04/2025

Due Date: 04/05/2025

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 2 (NCE) Monthly (04/05/2025 - 03/06/2025) Number of Licences (max 30, call or chat for to order a higher number): 1 x Number of Licences £8.15 GBP	£8.15 GBP
Sub Total	£8.15 GBP
20.00% VAT	£1.63 GBP
Credit	£0.00 GBP
Total	£9.78 GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/05/2025	Credit and Debit Card	txn_3RJnu4HnXabKChns0bZIkYKU	£9.78 GBP
		Balance	£0.00 GBP