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Hosting UK,
Unit 24, St Asaph Business Park,
St Asaph, Denbighshire,
LL17 0LJ
United Kingdom
Tel: 0330 229 0030
VAT Number: GB 751 5372 35 | EU Consumer sales VAT : EU 372 0143 21

Invoice #1357307

Invoice Date: 04/09/2023

Due Date: 04/10/2023

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 (04/10/2023 - 03/11/2023) | £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 |
|-------------------------------|---------|----------------|------------------|
| No Related Transactions Found | | | |
| | | Balance | £9.78 GBP |