



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

REFUNDED

Invoice #1385798

Invoice Date: 03/01/2024

Due Date: 06/01/2024

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
cPanel Pro - dev2024 (03/01/2024 - 02/02/2024)	£10.95 GBP
Sub Total	£10.95 GBP
20.00% VAT	£2.19 GBP
Credit	£0.00 GBP
Total	£13.14 GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
03/01/2024	Credit and Debit Card	txn_3OUTx4HnXabKChns0KR03DvM	£13.14 GBP
23/01/2024	Credit and Debit Card	txn_3OUTx4HnXabKChns0tX0Y5zq	£-13.14 GBP
		Balance	£13.14 GBP