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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 #1343899

Invoice Date: 09/07/2023

Due Date: 08/08/2023

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 1 (NCE) Monthly (08/08/2023 - 07/09/2023)	£7.90 GBP
Sub Total	£7.90 GBP
20.00% VAT	£1.58 GBP
Credit	£0.00 GBP
Total	£9.48 GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
05/08/2023	Credit and Debit Card	txn_3Nbaz4HnXabKChns1SWF36m W	£9.48 GBP
Balance			£0.00 GBP