

**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 #1753290**

Your Client ID is: 67791  
Invoice Date: 05/03/2026  
Due Date: 04/04/2026

**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 (04/04/2026 - 03/05/2026)<br>Number of Licences (max 30, call or chat for to order a higher number): 1 x Number of Licences<br>£8.15 GBP | £8.15 GBP        |
| <b>Sub Total</b>  | <b>£8.15 GBP</b> |
| <b>20.00% VAT</b>   | <b>£1.63 GBP</b> |
| <b>Credit</b>   | <b>£0.00 GBP</b> |
| <b>Total</b>  | <b>£9.78 GBP</b> |

**Transactions**

| Transaction Date              | Gateway | Transaction ID | Amount           |
|-------------------------------|---------|----------------|------------------|
| No Related Transactions Found |         |                |                  |
|                               |         | <b>Balance</b> | <b>£9.78 GBP</b> |