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Invoice #1754263

Your Client ID is: 67791

Invoice Date: 09/03/2026

Due Date: 08/04/2026

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 1 (NCE) Monthly (08/04/2026 - 07/05/2026) Number of Licences (max 30, call or chat for to order a higher number): 1 x Number of Licences £3.95 GBP	£3.95 GBP
Sub Total	£3.95 GBP
20.00% VAT	£0.79 GBP
Credit	£0.00 GBP
Total	£4.74 GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
05/04/2026	Credit and Debit Card	txn_3TlhVKHnXabKChns17uBX4cW	£4.74 GBP
		Balance	£0.00 GBP