

Invoice



Invoice number IN-51174408
Date of issue November 8, 2025
Date due November 8, 2025
VAT/GST Number GB 171087611
Company name Europe Copper Limited

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com

Bill to
Neil Corke
483 Green Lanes
London
N13 4BS
United Kingdom
neil.corke@falkcopperpans.com

\$25.00 USD due November 8, 2025

[Pay online](#)

VAT-Code: GBS-000D

Description	Qty	Unit price	Amount
Spectrum GB Transferred Oct 8 – Nov 7, 2025	0	\$1.00	\$0.00
Cloudflare Pro Plan Nov 8 – Dec 7, 2025	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>