



PAID

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 #1393577

Invoice Date: 03/02/2024

Due Date: 04/03/2024

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
Microsoft 365 Exchange online Plan 2 (NCE) Monthly (04/03/2024 - 03/04/2024)	£8.15 GBP
Sub Total	£8.15 GBP
20.00% VAT	£1.63 GBP
Credit	£0.00 GBP
Total	£9.78 GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/03/2024	Credit and Debit Card	txn_3OpOCjHnXabKChns12mAH718	£9.78 GBP
		Balance	£0.00 GBP