

# Invoice



Invoice number IN-51587114  
Date of issue November 15, 2025  
Date due November 15, 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

**\$19.16 USD due November 15, 2025**

[Pay online](#)

VAT-Code: GBS-000D

Description	Qty	Unit price	Amount
Remaining time on 2 x Cloudflare Pro Plan after 15 Nov 2025 Nov 15 – Dec 7, 2025	2		\$38.33
Unused time on Cloudflare Pro Plan after 15 Nov 2025 Nov 15 – Dec 7, 2025	1		-\$19.17
		Subtotal	\$19.16
		Total	\$19.16
		<b>Amount due</b>	<b>\$19.16 USD</b>

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>