



UNPAID

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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 #1473396

Your Client ID is: 67791  
Invoice Date: 09/01/2025  
Due Date: 08/02/2025

### 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 (08/02/2025 - 07/03/2025) 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
<b>Sub Total</b>	<b>£3.95 GBP</b>
<b>20.00% VAT</b>	<b>£0.79 GBP</b>
<b>Credit</b>	<b>£0.00 GBP</b>
<b>Total</b>	<b>£4.74 GBP</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>£4.74 GBP</b>