



**UNPAID**

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 #1430138

Invoice Date: 09/07/2024

Due Date: 08/08/2024

### 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 1 (NCE) Monthly (08/08/2024 - 07/09/2024) 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>