

**UNPAID**



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Tel: 0300 131 9608  
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**Invoice #1738638**

Your Client ID is: 67791  
Invoice Date: 05/01/2026  
Due Date: 04/02/2026

**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 (04/02/2026 - 03/03/2026) Number of Licences (max 30, call or chat for to order a higher number): 1 x Number of Licences £8.15 GBP	£8.15 GBP
<b>Sub Total</b>	<b>£8.15 GBP</b>
<b>20.00% VAT</b>	<b>£1.63 GBP</b>
<b>Credit</b>	<b>£0.00 GBP</b>
<b>Total</b>	<b>£9.78 GBP</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>£9.78 GBP</b>