



**UNPAID**

Hosting UK,  
Unit 24, St Asaph Business Park,  
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United Kingdom  
Tel: 0330 229 0030  
VAT Number: GB 751 5372 35 | EU Consumer sales VAT : EU 372 0143 21

## Invoice #1372939

Invoice Date: 08/11/2023

Due Date: 08/12/2023

### 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 (08/12/2023 - 07/01/2024)	£7.90 GBP
<b>Sub Total</b>	<b>£7.90 GBP</b>
<b>20.00% VAT</b>	<b>£1.58 GBP</b>
<b>Credit</b>	<b>£0.00 GBP</b>
<b>Total</b>	<b>£9.48 GBP</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>£9.48 GBP</b>