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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 #1480684

Your Client ID is: 67791
Invoice Date: 06/02/2025
Due Date: 08/03/2025

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 (08/03/2025 - 07/04/2025) 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
Sub Total	£3.95 GBP
20.00% VAT	£0.79 GBP
Credit	£0.00 GBP
Total	£4.74 GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	£4.74 GBP