



# Invoice

For questions go to  
<http://support.microsoft.com/> and choose  
your product for support.

Invoice No: 24277508389

Date: 17/05/2020

Sold To: mike copleston

Item	Qty	Amount	
Microsoft 365 Family	1	Total Pre-Tax Charges	6.66
		VAT (20.00%)	1.33
		<b>Total Amount (GBP)</b>	<b>7.99</b>

Amount Due (GBP) 0